

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
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**TWENTY-FIRST MONTHLY FEE STATEMENT OF AKIN
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL
SERVICES RENDERED AND DISBURSEMENTS INCURRED
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF JUNE 1, 2020 THROUGH JUNE 30, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	June 1, 2020 through June 30, 2020
Monthly Fees Incurred:	\$1,554,602.00
20% Holdback:	\$310,920.40
Total Compensation Less 20% Holdback:	\$1,243,681.60
Monthly Expenses Incurred:	\$536,905.24
Total Fees and Expenses Requested:	\$1,780,586.84

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-First Monthly Fee Statement”) covering the period from June 1, 2020 through and including June 30, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Twenty-First Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$2,091,507.24) reflects voluntary reductions for the Compensation Period of \$31,972.50 in fees.

compensation in the amount of \$1,243,681.60 (80% of \$1,554,602.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$536,905.24³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes: (i) \$227,505.01 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; and (ii) \$6,975.00 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twenty-First Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Twenty-First Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **August 24, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Twenty-First Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twenty-First Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-First Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
August 7, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	23.70	29,032.50
Dean Chapman	Litigation	2009	1,225.00	175.90	215,477.50
Lacy Lawrence	Litigation	2006	1,350.00	12.90	17,415.00
Joseph Sorkin	Litigation	2008	1,350.00	31.20	42,120.00
David Zensky	Litigation	1988	1,595.00	62.10	99,049.50
Total Partner				305.80	403,094.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Matthew Lloyd	Litigation	2012	910.00	15.40	14,014.00
Brennan Meier	Litigation	2012	910.00	43.70	39,767.00
Patrick O'Brien	Litigation	2004	935.00	43.00	40,205.00
Daniel Park	Litigation	2011	960.00	36.50	35,040.00
Saurabh Sharad	Litigation	2015	925.00	59.10	54,667.50
Roxanne Tizraves	Litigation	2009	1,195.00	127.90	152,840.50
Total Counsel				325.60	336,534.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	20.30	17,458.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	18.60	13,020.00
Joseph Szydlo	Financial Restructuring	2019	700.00	24.20	16,940.00
Patrick Glackin	Litigation	2019	650.00	69.30	45,045.00
John Kane	Litigation	2016	895.00	126.40	113,128.00
Jillian Kulikowski	Litigation	2019	650.00	138.20	89,830.00
Jeff Latov	Litigation	2017	810.00	202.90	164,349.00

Nicholas Lombardi	Litigation	2018	735.00	75.60	55,566.00
Katlyne Miller	Litigation	2018	575.00	32.10	18,457.50
Sean Nolan	Litigation	2018	725.00	136.60	99,035.00
Amanda Praestholm	Litigation	2017	650.00	7.80	5,070.00
Lewis Tandy	Litigation	2018	535.00	123.30	65,965.50
Russell Collins	Staff Attorney	1998	475.00	144.60	68,685.00
Melodie Young	Staff Attorney	2003	435.00	70.20	30,537.00
Total Associates				1,190.10	803,086.00
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa-Berstell	Financial Restructuring	N/A	415.00	7.00	2,905.00
Sophia Levy	Financial Restructuring	N/A	245.00	6.30	1,543.50
Bennett Walls	Litigation	N/A	215.00	34.60	7,439.00
Total Legal Assistants				47.90	11,887.50
Total Hours / Fees Requested				1,869.40	1,554,602.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,171.41	631.40	739,628.50
Associates	674.81	1,190.10	803,086.00
Paralegals/Non-Legal Staff	248.18	47.90	11,888.00
Blended Timekeeper Rate	831.60		
Total Fees Incurred		1,869.40	1,554,602.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	10.80	5,110.00
3	Akin Gump Fee Application/Monthly Billing Reports	50.50	37,466.50
4	Analysis of Other Professional Fee Applications/Reports	5.20	4,371.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	5.00	4,482.50
8	Hearings and Court Matters/Court Preparation	11.20	9,064.00
12	General Claims Analysis/Claims Objections	9.70	9,993.50
14	Insurance Issues	0.40	490.00
15	Secured Creditors Issues/Communications/Meetings	0.50	430.00
17	General Litigation Matters/ Adversary Proceedings	0.60	735.00
20	Jointly Asserted Causes of Action	1,775.50	1,482,459.00
TOTAL:		1,869.40	1,554,602.00

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1896659
Invoice Date 08/06/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	10.80	\$5,110.00
003	Akin Gump Fee Application/Monthly Billing Reports	50.50	\$37,466.50
004	Analysis of Other Professionals Fee Applications/Reports	5.20	\$4,371.50
007	Creditors Committee Matters/Meetings (including 341 Meetings)	5.00	\$4,482.50
008	Hearings and Court Matters/Court Preparation	11.20	\$9,064.00
012	General Claims Analysis/Claims Objections	9.70	\$9,993.50
014	Insurance Issues	0.40	\$490.00
015	Secured Creditors Issues/Communications/Meetings	0.50	\$430.00
017	General Litigation Matters/Adversary Proceedings	0.60	\$735.00
020	Jointly Asserted Causes of Action	1775.50	\$1,482,459.00
	TOTAL	1869.40	\$1,554,602.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/01/20	DK	002 Review case docket (.2); update case calendar (.3).	0.50
06/02/20	DK	002 Review case docket (.2); update case calendar (.2).	0.40
06/02/20	SM	002 Review and circulate new filing to FR and litigation teams (.2); update case calendar (.1).	0.30
06/03/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
06/05/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
06/08/20	DK	002 Review case docket (.2); update case calendar (.2); draft email to members of FR team re status (.1); review and update internal files (.5).	1.00
06/10/20	DK	002 Review case docket (.2); update case calendar (.2); draft email to attorneys re status (.1).	0.50
06/11/20	DK	002 Review case docket (.2); update case calendar (.3); draft email to attorneys re status (.1).	0.60
06/12/20	SM	002 Update case calendar.	0.30
06/15/20	DK	002 Review case docket (.2); update case calendar (.1); draft email to members of litigation team re case status (.1).	0.40
06/15/20	SM	002 Update case calendar (.2); review and circulate new filings to FR and litigation team members (.8).	1.00
06/16/20	DK	002 Review case docket (.2); update case calendar (.4); draft email to members of litigation team re status (.1).	0.70
06/16/20	SM	002 Review and circulate recently filed pleadings to FR and litigation teams (.3); update case calendar (.3).	0.60
06/17/20	DK	002 Review case docket (.2); update case calendar (.2); draft email to attorneys re status (.1).	0.50
06/23/20	DK	002 Review case docket (.2); update case calendar (.1); draft correspondence to attorneys re status (.1).	0.40
06/24/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
06/24/20	DK	002 Review and update hearing transcript files.	0.50
06/25/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
06/25/20	SM	002 Review case calendar.	0.10
06/25/20	SDL	002 Prepare and file certificates of service.	0.50
06/26/20	DK	002 Review case docket (.1); update case calendar (.2).	0.30
06/26/20	SDL	002 Prepare and file certificate of service.	0.50
06/27/20	SM	002 Review and circulate new filing to FR and lit teams.	0.20
06/29/20	SM	002 Review and circulate new filing to FR and lit teams.	0.10
06/30/20	SM	002 Review and circulate new filing to FR and lit teams.	0.20
06/03/20	ZDL	003 Review invoice for privilege and confidentiality.	0.40
06/03/20	SM	003 Review invoice for privilege and confidentiality.	0.80
06/04/20	ZDL	003 Prepare and send fee accrual to MIII.	0.20
06/04/20	SM	003 Review invoice for privilege and confidentiality.	1.40
06/05/20	SM	003 Review invoice for privilege and confidentiality.	1.60
06/07/20	JES	003 Review invoice for privilege and confidentiality.	2.70
06/08/20	JES	003 Review invoice for privilege and confidentiality.	1.70
06/09/20	JES	003 Correspond with accounting team re invoices.	0.30
06/10/20	SLB	003 Correspondence J. Szydlo re fee order (.2); correspondence with Weil re same (.1).	0.30
06/10/20	ZDL	003 Prepare fee accrual and email MIII regarding the same.	0.20
06/10/20	SM	003 Call with J. Szydlo re invoices.	0.60
06/10/20	JES	003 Call with S. Mahkamova re invoices (.6); correspond with S. Brauner re fee order (.2); review proposed order re fourth interim fee application (.3).	1.10
06/11/20	SM	003 Review invoice for privilege and confidentiality.	0.80
06/12/20	SM	003 Review Akin invoice for privilege and compliance with UST guidelines.	0.20
06/15/20	ZDL	003 Call with members of FR and Lit teams regarding privilege and	0.30

SEARS CREDITORS COMMITTEE
Bill Number: 1896659

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		confidentiality issues in invoices.	
06/15/20	LJT	003 Call with Akin FR and Lit team members re privilege and confidentiality issues in invoices (.3); correspondence with Akin litigation team members re same (.2); review invoice for privilege and confidentiality (1.7).	2.20
06/15/20	SM	003 Review invoice for privilege and confidentiality (2.5); call with J. Szydlo re same (.3); call with FR and litigation team members re same (.3).	3.10
06/15/20	JES	003 Review invoice for privilege and confidentiality (2.1); call with S. Mahkamova re invoice review (.3); call with members of FR and Lit teams re same (.3).	2.70
06/16/20	ZDL	003 Review MIII calculation of accrued versus actual fees incurred in order to provide release of funds.	1.40
06/16/20	LJT	003 Review invoice for privilege and confidentiality.	1.20
06/16/20	SM	003 Review invoice for privilege and confidentiality.	1.20
06/16/20	SDL	003 Review invoice for privileged information.	0.60
06/17/20	JES	003 Draft correspondence to members of FR team re fee examiner objections to fees.	1.70
06/18/20	SLB	003 Correspondence with Z. Lanier re open research questions in connection with billing practices.	0.70
06/18/20	ZDL	003 Correspond with S. Brauner regarding billing practices (.7); conduct research re same (.1).	0.80
06/18/20	PJG	003 Review invoice for privilege and confidentiality.	0.80
06/18/20	JES	003 Conduct research re billing issues (2.2); draft correspondence to members of FR team re same (.2).	2.40
06/23/20	SLB	003 Review research re billing issues.	0.30
06/23/20	ZDL	003 Review invoice for privilege.	0.30
06/23/20	SM	003 Review invoice for privilege and confidentiality.	0.80
06/23/20	SDL	003 Review invoice for privilege and compliance with UST guidelines.	0.80
06/24/20	ZDL	003 Prepare fee accrual estimate (.2) and email MIII regarding the same (.1); review invoice for privilege and confidentiality (1.2).	1.50
06/26/20	SLB	003 Review Akin invoice for privilege and compliance with UST guidelines.	1.10
06/26/20	ZDL	003 Review research regarding billing issues.	0.50
06/26/20	SM	003 Review invoice for privilege and confidentiality.	2.40
06/26/20	JES	003 Review and revise draft correspondence to P. Dublin re billing issues (1.1); review hearing transcripts in connection with same (.7).	1.80
06/27/20	SLB	003 Review Akin invoice for privilege and compliance with UST guidelines.	1.10
06/29/20	SLB	003 Correspondence with J. Szydlo re Akin invoice and related billing issues.	0.40
06/29/20	SM	003 Review invoice for privilege and confidentiality.	1.00
06/29/20	JES	003 Correspond with S. Brauner re invoices and biling issues (.4); draft monthly fee statement (1.4).	1.80
06/30/20	SLB	003 Internal correspondence with J. Szydlo and S. Mahkamova re Akin fee statement (.3); review the same (.3).	0.60
06/30/20	ZDL	003 Revise fee statement.	0.60
06/30/20	SM	003 Call with J. Szydlo re invoice review (.3); correspondence with S. Brauner and J. Szydlo re same (.3).	0.60
06/30/20	JES	003 Call with S. Mahkamova re invoice review (.3); review invoice (.4); revise fee statement and prepare exhibits attached thereto (1.5); correspond with S. Brauner and S. Mahkamova re same (.3); compile materials requested by fee examiner (1.0).	3.50
06/12/20	ZDL	004 Call with Moritt regarding fee accrual process.	0.10
06/15/20	SLB	004 Correspondence with UCC professionals re fee applications and related issues.	0.30
06/19/20	JES	004 Review FTI fee statements.	0.70
06/19/20	SDL	004 File (.4) and serve (.1) FTI fee statements.	0.50
06/26/20	SLB	004 Correspondence with members of FR team re UCC professional fee apps	0.20

SEARS CREDITORS COMMITTEE
Bill Number: 1896659

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		and related issues.	
06/26/20	ZDL	004 Review HL fee app and notice of hearing (.2) and correspondence with FR team members re same (.2).	0.40
06/26/20	JES	004 Prepare documents in connection with professional fee applications (.4); correspond with members of FR team re same (.2).	0.60
06/29/20	SLB	004 Correspondence with members of FR team re UCC professional final fee app (.3); review the same (.5); correspondence with UCC professional re same (.1).	0.90
06/29/20	ZDL	004 Emails with S. Brauner and J. Szydlo regarding notice of hearing and HL final fee app (.3); review the same (.6).	0.90
06/29/20	JES	004 Correspond with S. Brauner and Z. Lanier re HL fee application (.3); correspond with HL re same (.1); review docket in connection with same (.2).	0.60
06/02/20	ZDL	007 Calls with creditors regarding case updates.	0.50
06/04/20	ZDL	007 Call with creditor regarding case status and issues.	0.50
06/08/20	ZDL	007 Call with creditor regarding case status.	0.20
06/12/20	ZDL	007 Call with creditors regarding case status.	0.50
06/23/20	ZDL	007 Call with creditor regarding case status.	0.60
06/24/20	SLB	007 Confer with creditor re case status and distribution issues.	0.50
06/24/20	ZDL	007 Calls with creditors regarding case status.	0.40
06/25/20	ZDL	007 Return creditor calls regarding case and claim status.	0.40
06/27/20	ZDL	007 Provide update to UCC regarding Second Distribution.	0.90
06/29/20	ZDL	007 Call with unsecured creditor regarding case and claim status.	0.50
06/03/20	SLB	008 Review correspondence from Debtors and admin creditors re upcoming hearing.	0.30
06/03/20	SDL	008 Coordinate court lines for hearing.	0.50
06/08/20	SDL	008 Assist in reserving lines for hearing.	0.10
06/09/20	SDL	008 Communications with court re hearing transcripts.	0.50
06/15/20	SLB	008 Correspondence with Weil re upcoming hearing and related issues (.2); correspond with S. Mahkamova re same (.3).	0.50
06/15/20	SM	008 Correspond with S. Brauner re hearing preparation.	0.30
06/15/20	SDL	008 Reserve court lines for upcoming hearing.	0.30
06/16/20	ZDL	008 Prepare script for upcoming hearing.	0.60
06/16/20	SM	008 Coordinate preparation of hearing materials.	0.80
06/16/20	SDL	008 Prepare materials for upcoming hearing.	2.00
06/17/20	JLS	008 Participate in hearing re case status.	1.00
06/17/20	SLB	008 Multiple communications with Debtors' counsel re hearing (.5); review materials in connection with the same (.9); attend the same telephonically (1.0); revise summary email to the UCC re same (.2).	2.60
06/17/20	ZDL	008 Attend hearing telephonically (1.0); prepare summary of hearing for clients (.5).	1.50
06/22/20	SM	008 Communications with Committee member re hearing.	0.20
06/02/20	SLB	012 Correspondence with counsel to Admin Creditor Group re case issues and next steps.	0.20
06/03/20	SLB	012 Calls with J. Marcus and Z. Lanier re pre-ED Committee call (.3); confer with Z. Lanier re same (.4); review materials re Admin claims (.4); review Debtors' update re claims (.4).	1.50
06/03/20	ZDL	012 Call with Pre-Effective Date Committee (1.5); confer with S. Brauner re same (.4); follow up call with M. Eisler re same (.2); follow up call with S. Brauner and J. Marcus re same (.3); prepare summary of call for internal purposes and for committee member (.8).	3.20
06/06/20	SLB	012 Correspondence with Weil re open claims issues.	0.20
06/07/20	SLB	012 Call with Weil re open claims issues (.4); draft correspondence to members of FR team re same (.2).	0.60
06/08/20	ZDL	012 Draft internal correspondence in connection with Pre-Effective Date Committee matters.	0.30
06/09/20	SLB	012 Communications with Debtors' counsel re Sears Re claim issues (.4);	1.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspond with Z. Lanier re same (.3); call with P. Dublin re same (.1); correspondence with UCC members re same (.4); analyze issues re same (.5).	
06/09/20	ZDL	012 Draft email to Committee regarding Sears Re issues (.5); review relevant materials regarding same (.3); correspond with S. Brauner re same (.3).	1.10
06/10/20	SLB	012 Correspondence with Committee members re Sears Re claims issues (.3); correspondence with Weil re same (.2).	0.50
06/26/20	JES	012 Review notice of second distribution pursuant to Administrative Expense Claims Consent Program (.2); review correspondence to UCC re same (.2).	0.40
06/25/20	SLB	014 Correspondence with Admin Claims Rep counsel re insurance coverage issues (.2); correspondence with CAC re same (.2).	0.40
06/04/20	ZDL	015 Analyze open claims issues.	0.50
06/18/20	SLB	017 Correspondence with Baker re health care claims engagement and related issues.	0.30
06/19/20	SLB	017 Correspondence with Baker re health care claims recovery engagement and related issues.	0.30
06/01/20	JLS	020 Analyze issues re discovery disputes in connection with Adversary Proceeding.	0.80
06/01/20	DMZ	020 Communications with counsel to defendants re discovery issues (.4); review and comment on draft correspondence to counsel to certain defendants re same (.5); correspondence with litigation team members re discovery strategy and related issues (.5); analyze issues re same (.8); review stipulations for possible submission to the court (.2); call with FTI re projection comparisons (.5); review and analyze prepared summary of summary judgment motions (.4).	3.30
06/01/20	PGO	020 Conduct second level review of electronic discovery documents.	2.20
06/01/20	RJC	020 Review documents for witness list (3.2); conduct second level review of electronic discovery documents (3.8).	7.00
06/01/20	DLC	020 Correspondence with litigation team members re certain defendants' discovery requests and document productions (.4); prepare for depositions (2.1); call with FTI re projections (.5); attend call with litigation team members re letter to opposing counsel (.3); revise letter to Court re discovery disputes (.3); review hot documents (.3); review memo re open discovery issues (1.2); correspondence with counsel to third party re document production (.3); review and analyze public shareholder action memo (.4).	6.00
06/01/20	RT	020 Call with members of litigation team re letter to defendant (.3); review and revise same (.2); review document review status report (.1); confer with members of litigation team re third party document production issues (.3); analyze issues re same (.2); conduct research in connection with certain claims asserted in Amended Complaint (.2); review correspondence with counsel to defendant re document production issues (.2); coordinate efforts re document review (1.8); correspond with members of litigation team re deposition targets (.2); conduct review of electronic discovery documents re same (.2).	3.70
06/01/20	MVL	020 Conduct second level review of electronic discovery documents.	1.70
06/01/20	BHM	020 Review and analyze document review memoranda (.2); draft correspondence summarizing key documents (.3); conduct second level review of electronic discovery documents (4.2).	4.70
06/01/20	MY	020 Review third party responses to subpoenas.	4.00
06/01/20	SS	020 Review responses to third party subpoenas.	1.90
06/01/20	JPk	020 Correspond with litigation team members re outstanding discovery to third parties and defendants in adversary proceeding (1.0); prepare list of potential witnesses to be deposed in connection with prepetition transactions (1.2); correspond with members of litigation team re same (.2).	3.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/01/20	JAL	020 Draft letter to Court re discovery issues (6.1); conduct research in connection with same (2.8); review materials re same (2.9).	11.80
06/01/20	LJT	020 Draft letter to defendant re open discovery issues (2.4); call with members of the litigation team re the same (.3); revise letter to defendant re open discovery issues (.4); correspondence with litigation team members re the same (.2); revise letter to defendant's counsel re responses and objections to requests for productions (2.4); correspondence with members of litigation team re same (.4).	6.10
06/01/20	SMN	020 Review new cases implicating issues in connection with motion to dismiss briefing (1.3); conduct second level review of electronic discovery documents (2.5); continue drafting schedule to initial disclosures (1.8); correspondence with members of litigation team members re same (.2); prepare for depositions (1.0).	6.80
06/01/20	DP	020 Analyze discovery issues (.1); revise discovery letter to certain defendants re the same (.4).	0.50
06/01/20	JRK	020 Review correspondence with counsel to defendants re discovery issues (.3); draft email to counsel to defendants re same (.2); correspondence with members of the litigation team re draft email to counsel to defendants (.3); correspondence with members of the litigation team re incoming document productions and document review protocol (.4); attend call with members of the litigation team regarding potential deposition targets (.2); revise chart of potential witnesses (4.6); conduct review of electronic discovery documents (3.3).	9.30
06/01/20	PJG	020 Analyze discovery issues (.5); confer with litigation team members re potential deponents (.2).	0.70
06/01/20	ACP	020 Confer with Lit team members re depositions.	0.20
06/01/20	NRL	020 Conduct second level review of electronic discovery documents (10.0); draft summary re the same (1.3).	11.30
06/02/20	JLS	020 Participate in call with members of litigation team re meet and confers (1.3); review correspondence re expert discovery issues (.5).	1.80
06/02/20	DMZ	020 Review and analyze certain defendants' responses and objections to document requests (1.1); participate on call with members of litigation team to prepare for upcoming meet-and-confer (1.3); attend call with members of litigation team re open case issues (.8); review correspondence with various counsel to defendants and third parties in preparation for status conference (.2); correspondence with counsel to defendant re open discovery issues (.3); review and revise Rule 26 schedule (.7); revise correspondence to the court re same (.7).	5.10
06/02/20	PGO	020 Conduct second level review of electronic discovery documents.	0.40
06/02/20	RJC	020 Conduct second level review of electronic discovery documents.	6.40
06/02/20	DLC	020 Attend call with members of litigation team to prepare for upcoming meet-and-confer (1.3); attend call with members of litigation team re open issues and tasks (.8); review and revise letters to the Court (4.6); review hot documents (1.6); review internal correspondence re discovery issues (1.0).	9.30
06/02/20	RT	020 Analyze issues re depositions (.3); review and revise draft list of deposition targets (.7); review and analyze document review issues (1.1); review discovery issues with third party (.5); coordinate second level review of electronic discovery documents (.6); review productions from certain defendants (1.3); correspondence with H5 re same (.4); review document review status (.1); review letter from defendant re discovery issues (.9); review and revise draft discovery chart (.5); analyze privilege and search term issues (.6); prepare for (.4) and participate in (.8) call with litigation team members re case status and updates; review litigation task list (.2).	8.70
06/02/20	BHM	020 Conduct second level review of electronic discovery documents.	5.40
06/02/20	MY	020 Review responses to third party subpoenas and track same (2.4); attend	3.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/02/20	SS	020 call with members of the litigation team re case status (.8). Attend call with members of litigation team re next steps (.8); review productions received in response to third party subpoenas (1.6); draft memorandum re discovery update (.5).	2.90
06/02/20	JPk	020 Attend call with members of litigation team re case status and tasks (.8); prepare chart of potential witnesses for depositions (3.7); revise letter to court regarding discovery disputes (1.6).	6.10
06/02/20	JAL	020 Draft letter re discovery issues (6.7); review materials re same (1.6); review materials re initial disclosures (1.9); conduct second level review of electronic discovery documents (2.0).	12.20
06/02/20	LJT	020 Call with members of litigation team re meet and confer (1.3); prepare internal correspondence re meet and confers (.5); draft potential witness list (.5); attend call with litigation team members re open case issues (.8); conduct second level review of electronic discovery documents (1.9).	5.00
06/02/20	SMN	020 Analyze issues re potential deposition targets (2.1); prepare documents for experts (.2); review new cases implicating issues raised in motion to dismiss briefing (.3); prepare for (.1) and participate in (.8) call with members of the litigation team re case updates; revise engagement letter with new expert group (1.4).	4.90
06/02/20	DP	020 Analyze discovery issues re certain defendant's responses and objections to requests for productions.	0.20
06/02/20	JRK	020 Attend litigation team call re case updates (.8); call with P. Glackin regarding potential deposition targets (.5); attend call with contract attorneys re document review (.4); review correspondence from counsel to defendants and prepare summary for members of the litigation team (1.0); conduct review of electronic discovery documents (8.3).	11.00
06/02/20	PJG	020 Call with Managing Clerk's Office re Notice of Initial Pre-Trial Conference (.4); draft and file Notice (.8); attend litigation team call re case updates and status (.8); attend call with J. Kulikowski re deposition targets (.5).	2.50
06/02/20	BMW	020 Incorporate new signature page into protective order and update list of signatures needed.	0.20
06/02/20	NRL	020 Conduct second level review of electronic discovery documents (8.0); prepare summaries re the same (.8).	8.80
06/03/20	JLS	020 Review and revise draft correspondence to Court re discovery disputes (.4); review and revise correspondence to certain defendants re discovery disputes (1.4); review and respond to correspondence from litigation team members re discovery (.6).	2.40
06/03/20	DMZ	020 Review and analyze report from A&M team (.9); call with members of litigation team re valuation issues (.4); revise correspondence to the court re discovery disputes (.3); correspondence with members of litigation team re various discovery issues (.3).	1.90
06/03/20	RJC	020 Review documents for witness list (4.9); draft email to litigation team re the same (1.2); search for documents related to various discovery requests (1.8).	7.90
06/03/20	DLC	020 Review expert engagement letter (.3); correspond with members of litigation team re expert issues (.2); review defendants productions (.6); correspondence with members of litigation team re the same (.5); correspondence with defendant's counsel re same (.9); revise letter and exhibits to court (1.0); update litigation task list and coordinate completion of discrete items (1.0); correspondence with members of Lit team re open discovery issues (.2); call with members of litigation team re valuation issues (.4).	5.10
06/03/20	RT	020 Correspondence with litigation team members re discovery issues with certain defendant (.3); correspond with members of litigation team re third party production and search term issues (.4); review document	7.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review status report (.1); review and revise draft letter to certain defendants re various discovery issues (1.3); review memo re document production issues (.6); correspondence with H5 re the same (.8); draft summary of issues re the same (2.2); analyze quality control issues re electronic discovery documents (.3); analyze privilege issues re certain defendants (.3); review third party discovery documents (.4); review correspondence with certain defendant re document production issues (.1); review draft discovery table (.2); analyze document collection issues (.5).	
06/03/20	MVL	020 Conduct second level review of electronic discovery documents.	0.30
06/03/20	BHM	020 Conduct second level review of electronic discovery documents.	7.10
06/03/20	MY	020 Analyze responses to third party subpoenas.	6.00
06/03/20	SS	020 Review documents produced in response to third-party subpoenas (3.2); draft memorandum for litigation designees re discovery update (1.0).	4.20
06/03/20	JPk	020 Review status and various correspondence re discovery issues (1.2); analyze and research issues re same (2.0); attend call with members of litigation team regarding valuation issues (.4).	3.60
06/03/20	JAL	020 Prepare materials re initial disclosures (5.5); prepare materials re discovery issue (3.9); review materials re same (1.0).	10.40
06/03/20	LJT	020 Conduct second level review of electronic discovery documents (2.8); draft letter to defendant re responses and objections to requests for productions (1.8); draft summary re relevant electronic discovery documents in connection with potential deponents (2.5); prepare for upcoming meet and confer with certain defendants (.5).	7.60
06/03/20	SMN	020 Continue revising chart of deposition targets (1.8); review new cases implicating issues in motion to dismiss briefing (.6); revise initial disclosure schedules (2.3); revise engagement letter with experts (.6).	5.30
06/03/20	DP	020 Analyze discovery issues in connection with response to defendant re their responses and objections.	0.50
06/03/20	JRK	020 Prepare correspondence to members of the litigation team regarding discovery and document review (1.1); conduct review of electronic discovery documents (6.0); correspondence with counsel to defendant re discovery (.1).	7.20
06/03/20	PJG	020 Revise letter to the Court re discovery dispute (.4).	0.40
06/03/20	BMW	020 Revise protective order with new signature pages (.3); register attorneys for upcoming virtual conference (.2); prepare electronic discovery documents for members of litigation team (1.5).	2.00
06/03/20	NRL	020 Conduct second level review of electronic discovery documents (5.1); draft summary for members of litigation team re the same (.5).	5.60
06/04/20	JLS	020 Participate on call with litigation team re discovery issues and strategy (.6); review and respond to correspondence from members of litigation team re discovery issues and pre-trial hearing (.4).	1.00
06/04/20	DMZ	020 Call with members of litigation team re discovery issues (.6); review discovery tracker (.2); review and finalize letter to defendant's counsel re discovery disputes (.2); prepare for upcoming status conference with the court (1.0); correspondence with members of litigation team re open discovery issues and strategy (.2).	2.20
06/04/20	RJC	020 Conduct second level review of electronic discovery documents for fact chronology.	5.40
06/04/20	DLC	020 Call with members of litigation team re discovery issues (.6); revise letter to Court re discovery disputes (1.1) correspond with members of litigation team re various case issues (.3); participate in call with J. Kane and P. Glackin to discuss prepetition transactions (.6); review and respond to correspondence from counsel to defendants and third parties (1.0); review and comment on list of potential deponents (.5); review issues regarding public shareholder action (1.0); call with S. Brauner re status conference and related issues (.4).	5.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/04/20	RT	020 Analyze document review issues (1.7); review summary of electronic discovery documents (.7); review amended complaint in connection with identifying deposition targets (.5); correspondence with members of litigation team re discovery documents (.5); review and revise draft letter to certain defendants re various discovery issues (.5).	3.90
06/04/20	SLB	020 Call with D. Chapman re Adversary Proceeding status conference and related issues.	0.40
06/04/20	BHM	020 Conduct second level review of electronic discovery documents (5.6); correspond with members of litigation team re the same (.3).	5.90
06/04/20	MY	020 Analyze responses to third party subpoenas (5.5); correspondence with members of litigation team re discovery issues (.5).	6.00
06/04/20	SS	020 Review third party discovery responses.	3.00
06/04/20	JPk	020 Attend call with D. Chapman and P. Glackin to discuss prepetition transactions (0.6); prepare protective order for filing (1.0); analyze discovery issues (1.9).	3.50
06/04/20	JAL	020 Draft materials re initial disclosures (4.4); draft materials re discovery (3.9); review materials re same (1.1); conduct second level review of electronic discovery documents (2.2).	11.60
06/04/20	LJT	020 Conduct second level review of electronic discovery documents (4.5); revise letter to defendant's counsel re responses and objections to requests for productions (2.4); communications with litigation members re discovery issues (.4).	7.30
06/04/20	SMN	020 Review filings in New York insurance coverage action in connection with Adversary Proceeding (.2); revise draft chart of potential deponents (2.2); revise schedule to initial disclosures (2.8).	5.20
06/04/20	JRK	020 Revise chart of potential witnesses (3.0); attend call with members of the litigation team regarding open discovery issues and next steps (.6); conduct legal research re discovery issues (3.1); correspondence with electronic discovery vendors regarding custodians (.1).	6.80
06/04/20	PJG	020 Revise letter to counsel to defendants re discovery issues (3.1); attend call with D. Chapman and J. Kane re prepetition transactions (.6).	3.70
06/04/20	BMW	020 Revise and finalize protective order (1.6); compile letter to court with exhibits (.8); coordinate court lines for status conference (.4); prepare materials for same (.5).	3.30
06/04/20	NRL	020 Conduct second level review of electronic discovery documents (4.1); draft summary re the same (.5).	4.60
06/05/20	JLS	020 Review and address correspondence from court re motion to dismiss briefing (.2); call with expert re ongoing analysis (1.0); participate on call with members of litigation team re case status and tasks (.5); review discovery issues (.3).	2.00
06/05/20	DMZ	020 Review original 26(f) report (.2); prepare for initial pretrial conference (1.2); call with members of litigation team re case status (.5).	1.90
06/05/20	PGO	020 Conduct second level review of electronic discovery documents.	1.20
06/05/20	RJC	020 Conduct second level review of electronic discovery documents.	7.20
06/05/20	DLC	020 Participate in call with expert re discovery (1.0); call with litigation team members re case status (.5); multiple communications with counsel to defendants and third parties re discovery issues (1.8); review outstanding issues re document requests and related legal research (1.0); call with members of litigation team re third party subpoenas (1.0); review request from Court (.3).	5.60
06/05/20	RT	020 Analyze document review issues (1.1); correspond with counsel to defendant re discovery issues (.1); review document review status report (.1); review and revise draft letter to defendants re discovery issues (1.0); review defendants' document requests (.9); review research on responding to document requests (.1).	3.30
06/05/20	MVL	020 Conduct second level review of electronic discovery documents.	0.70
06/05/20	MY	020 Analyze responses to third party subpoenas (6.8); call re the same with	7.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		litigation team members (1.0).	
06/05/20	SS	020 Call with members of litigation team re third party subpoenas (1.0);	2.80
		review third party productions (1.8).	
06/05/20	JPK	020 Conduct research in connection with Adversary Proceeding (4.5);	6.20
		compile documents related to amended complaint (0.8); update chart	
		tracking discovery in adversary proceeding (0.9).	
06/05/20	JAL	020 Draft materials re initial disclosures (3.9); draft materials re discovery	11.10
		(2.9); conduct second level review of discovery documents (3.2);	
		prepare for (.1) and participate on (1.0) call with experts re analysis.	
06/05/20	LJT	020 Revise response letters to defendants re document productions.	0.50
06/05/20	SMN	020 Participate in update call with experts re ongoing analysis (1.0); prepare	6.60
		summary of same for litigation team (.8); conduct second level review of	
		electronic discovery documents (1.6); perform legal research re same	
		(2.6) prepare correspondence for litigation team re same (.6).	
06/05/20	DP	020 Review letter to defendants re production of documents.	0.30
06/05/20	JRK	020 Draft correspondence to defendants' counsel re discovery (1.0); conduct	10.00
		review of electronic discovery documents (4.0); conduct legal research	
		in connection with internal research memo (5.0).	
06/05/20	PJG	020 Conduct second level review of discovery documents.	0.30
06/05/20	BMW	020 Prepare materials for hearing in Adversary Proceeding.	0.90
06/05/20	NRL	020 Conduct second level review of electronic discovery documents.	4.30
06/06/20	JLS	020 Review and respond to correspondence from counsel to defendants re	0.30
		discovery and hearing.	
06/06/20	DMZ	020 Confer with D. Chapman and R. Tizraveshe re discovery issues.	0.20
06/06/20	PGO	020 Conduct second level of review of electronic discovery documents.	0.90
06/06/20	DLC	020 Confer with D. Zensky and R. Tizraveshe re discovery issues (.2);	1.50
		analyze issues relating to third party subpoenas (1.3).	
06/06/20	RT	020 Confer with D. Zensky and D. Chapman re discovery issues (.2); review	0.30
		RPT letter to defendants' counsel re discovery issues (.1).	
06/06/20	JPK	020 Conduct research in connection with complaint.	1.20
06/06/20	JRK	020 Conduct legal research in connection with internal research memo re	5.00
		Adversary Proceeding (2.0); draft sections of same (3.0).	
06/06/20	PJG	020 Analyze discovery issues.	0.20
06/07/20	JLS	020 Review draft correspondence to defendants re discovery issues (.1);	0.30
		review draft letter to court re re privilege issue (.2).	
06/07/20	PGO	020 Conduct second level of review of electronic discovery documents.	1.20
06/07/20	DLC	020 Review and revise letter to Court (.5); draft letter to third party subpoena	1.50
		recipient (.6); correspond with R. Tizraveshe re same (.1); correspond	
		with litigation team members re discovery (.3).	
06/07/20	RT	020 Correspond with D. Chapman re letter to subpoena recipient.	0.10
06/07/20	JAL	020 Prepare materials for initial pre-trial conference (3.1); review materials	4.90
		re discovery issues (1.8)	
06/07/20	LJT	020 Conduct second level review of electronic discovery documents (1.2);	2.60
		revise letter to defendant re responses and objections to requests for	
		productions (1.4).	
06/07/20	JRK	020 Conduct legal research in connection with internal research memo (3.0);	9.00
		draft sections of same (6.0).	
06/07/20	PJG	020 Review documents concerning prepetition transactions (2.0); internal	2.20
		communications with members of Lit team re open discovery issues (.2).	
06/08/20	JLS	020 Prepare for pretrial conference in Adversary Proceeding (.7); review and	1.40
		respond to correspondence from litigation team members re discovery	
		issues (.4); review and revise draft letter to defendants' counsel re	
		discovery dispute (.3).	
06/08/20	DMZ	020 Review rule 26(f) filings (.8); review Plaintiffs' opposition to motions to	5.70
		dismiss (.7); assess strategic issues relevant to pre-trial conference (3.6);	
		participate on call with litigation team members re initial pretrial	
		conference preparation (.6).	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/08/20	PGO	020 Conduct second level review of electronic discovery documents.	0.50
06/08/20	RJC	020 Conduct second level review of electronic discovery documents.	4.50
06/08/20	DLC	020 Analyze issues re public shareholder action (1.1); participate in internal strategy call with litigation team members re pretrial conference (.6); draft emails to third parties re discovery (.7); review and comment on outline for pretrial conference (.7); prepare separate outline for pretrial conference (3.6); review correspondence from defendants' counsel (.5); confer with counsel to third party re discovery documents (.3).	7.50
06/08/20	RT	020 Participate telephonically in meet and confer with defendant re discovery issues (.2); review document review status report (.2); attend call with litigation team members re pretrial conference (.6); prepare summary of meet and confer status updates (.4); draft correspondence to counsel for defendant re discovery documents (.6); review hot documents (1.1); review and revise draft letter to defendants re discovery (.5).	3.60
06/08/20	MY	020 Analyze responses to third party subpoenas.	5.30
06/08/20	LML	020 Review and analyze updates re upcoming Pretrial Conference.	0.20
06/08/20	SS	020 Review third-party subpoena productions.	3.50
06/08/20	JPk	020 Conduct research re discovery issues (3.0); draft correspondence to members of litigation team re same (1.0).	4.00
06/08/20	JAL	020 Draft summary re initial disclosures (2.2); draft analysis re discovery issues (1.9); conduct research re discovery issue (2.4); conduct second level review of documents re prepetition transactions (2.9); prepare for (.9) and participate on (.2) meet and confer with defendant.	10.50
06/08/20	LJT	020 Revise letters to defendants re responses and objections to document requests (4.5); update discovery status tracker for various defendants (.2); conduct second level review of electronic discovery documents (1.7).	6.40
06/08/20	SMN	020 Review filing on docket of New York insurance coverage action and email litigation team re same (.3); review new cases implicating issues from motion to dismiss briefing (.9); prepare for pretrial conference (.3); compile documents for experts (.6); draft initial disclosures (5.5).	7.60
06/08/20	JRK	020 Revise internal research memorandum (6.3); review new cases implicating issues raised in MTD briefing (1.5); conduct review of electronic discovery documents (2.0).	9.80
06/08/20	PJG	020 Review documents concerning prepetition transactions (4.4); revise and send letter to defendants' counsel re discovery issues (1.5); update litigation task list (.4); prepare for pretrial conference (1.0).	7.30
06/08/20	BMW	020 Prepare protective order for filing.	0.30
06/08/20	KNM	020 Conduct second level review of discovery documents (2.5); summarize same (1.0).	3.50
06/09/20	JLS	020 Participate on call with litigation team members re initial pre-trial conference and strategy (.5); join call with litigation team members re case status and tasks (1.2); prepare for and join call with expert re case strategy (1.6); prepare for (1.2) and participate in (1.6) initial pre-trial conference with Court.	6.10
06/09/20	DMZ	020 Prepare for pretrial conference (2.3); correspond with litigation team members re the same (.3); participate in pretrial conference (1.6); attend call with litigation team members re next steps ad open issues in Adversary Proceeding (1.2); review correspondence from defendants' counsel re discovery (.4).	5.80
06/09/20	PGO	020 Conduct second level review of electronic discovery documents.	1.00
06/09/20	RJC	020 Draft discovery requests (2.5); attend call with litigation team members regarding same (.7); conduct second level review of electronic discovery documents (4.1).	7.30
06/09/20	DLC	020 Prepare for (2.3) and participate in (1.6) pretrial conference; participate in litigation team call re case status and tasks (1.2); review legal research	9.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		memorandum (.6); participate in call with expert witness (1.6); correspondence with defendants' counsel regarding various document production issues (.6); prepare proposed scheduling order and breakdown of oral argument (1.5); prepare for call with Litigation Designees (.3).	
06/09/20	RT	020 Revise summary chart of meet-and-confers with defendants and third parties (.3); correspondence with litigation team members re the same (.3); review defendants' document requests to Plaintiffs (.8); analyze responses and objections to defendants' document requests to Plaintiffs (.3); summarize defendants' document requests (.7); review document review status report (.1); analyze issues re third party document production (.2); review and revise letter to defendants re discovery issues (.8); draft proposal for Transform documents (.2); review summary of pre-trial conference with Court (.2); review hot documents (.4); review task list (.1); participate in litigation team call re case status and tasks (1.6).	6.00
06/09/20	SLB	020 Prepare for (.4) and attend (1.6) Adversary Proceeding pretrial conference.	2.00
06/09/20	MVL	020 Conduct second level review of electronic discovery documents.	0.20
06/09/20	BHM	020 Conduct review of electronic discovery documents.	0.80
06/09/20	MY	020 Analyze responses to third party subpoenas (4.3); attend teleconference with members of litigation team re case updates (1.2).	5.50
06/09/20	LML	020 Correspond with litigation team members re upcoming Pretrial Conference (.2); attend Pretrial Conference in connection with pending adversary proceeding (1.6); attend litigation team call re case status (1.2); review and revise proposed discovery calendar (.4); review and analyze document production updates (.2).	3.60
06/09/20	SS	020 Attend call with members of litigation team re case updates.	1.20
06/09/20	JPk	020 Attend call with members of litigation team re case status (1.2); conduct research in connection with complaint (2.9); update chart tracking discovery in adversary proceeding (0.3).	4.40
06/09/20	JAL	020 Draft materials re initial disclosures (2.1); draft materials re discovery (1.7); participate on call with expert (1.6); conduct second level review documents re prepetition transactions (3.8); attend call with litigation team members re case status and updates (1.2).	10.40
06/09/20	LJT	020 Revise letters to defendants re responses and objections to document requests (.5); conduct second level review of electronic discovery documents (1.4); revise proposed search terms for defendant (.2); attend litigation team call re case status (1.2); revise search terms for defendant (1.8).	5.10
06/09/20	SMN	020 Review new cases implicating issues raised in motion to dismiss briefing (.5); conduct second level review of electronic discovery documents (2.0); attend call with members of the litigation team re case updates (1.2); continue drafting initial disclosures (2.6); join update call with expert (1.6) and review documents in connection with same (.3).	8.20
06/09/20	DP	020 Attend litigation team call re case status (1.2); review defendants' search term issues (1.4); analyze issues re defendants' search terms (3.2).	5.80
06/09/20	JRK	020 Attend litigation team call re case updates (1.2); draft summary of pretrial conference (3.7); prepare for (.5) and attend call with experts (1.6); draft correspondence to members of the litigation team regarding scheduling order (.4); analyze legal issues re motions to dismiss (2.0).	7.40
06/09/20	PJG	020 Attend litigation team call re case status (1.2); review documents concerning prepetition transactions (3.4); conduct research re open issues in motion to dismiss briefing (2.3).	6.90
06/09/20	BMW	020 Update tracker of related parties.	3.70
06/09/20	KNM	020 Attend litigation team call re case updates (1.2); conduct second level review of electronic discovery documents (3.3).	4.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/09/20	ACP	020 Prepare for (.4) and attend (1.2) litigation team call regarding case updates.	1.60
06/10/20	JLS	020 Review and respond to correspondence re discovery schedule and related issues (.3); call with litigation designees re case status (.5); analyze discovery issues in connection with RPT defendants (.3).	1.10
06/10/20	DMZ	020 Review and revise pretrial conference summary for clients (.5); call with litigation team members re revised search terms (1.6); review and revise draft adversary proceeding schedule and order (.9); call with Litigation Designees re case status (.5); confer with Defendants' counsel re discovery issues (.2); review electronic discovery documents (.1).	3.80
06/10/20	PGO	020 Conduct second level review of electronic discovery documents.	0.20
06/10/20	RJC	020 Call with members of litigation team regarding discovery requests and search terms (1.6); conduct second-level review of electronic discovery documents (6.2).	7.80
06/10/20	DLC	020 Participate in call with members of litigation team re search terms (1.6); revise same (.5); participate in call with Litigation Designees (.5); communications with court re oral argument (.4); review and revise case schedule (.9); circulate proposed case schedule to all parties (.6); update litigation task list (.6); communications with multiple third parties re document production (1.0); correspond with various defendants re document production (1.2); review and revise letter to defendants' counsel (2.2).	9.50
06/10/20	RT	020 Analyze issues re document productions and requests (2.5); review document review status report (.1); communications with discovery vendor re document search and production issues (1.4); correspond with contract attorneys re review status and review projects (.3); review and revise letter to defendants re discovery issues (1.0); attend call with litigation team members re search terms (1.6); review correspondence with defendants re discovery issues (.3).	7.20
06/10/20	SLB	020 Prepare for (.2) and participate on (.5) Litigation Designee call.	0.70
06/10/20	MY	020 Analyze responses to third party subpoenas.	2.50
06/10/20	LML	020 Review and analyze updated litigation calendar.	0.20
06/10/20	SS	020 Review productions re third party subpoenas.	1.80
06/10/20	JPK	020 Review documents produced during adversary proceeding.	2.60
06/10/20	JAL	020 Draft initial disclosures (2.5); analyze issues re same (1.9); conduct second level review of documents concerning prepetition transactions (4.0).	8.40
06/10/20	LJT	020 Conduct second level review of electronic discovery documents (2.5); call with third parties re document productions (.2); update letters to defendants re discovery issues (.9); correspondence with litigation team members re the same (.3); prepare for (.7) and participate on (1.6) call with members of litigation team regarding search terms.	5.90
06/10/20	SMN	020 Draft sections of initial disclosures (2.8); review new cases implicating issues raised in motion to dismiss briefing (.6); review defendant's first request for production of documents (.3); conduct legal research re discovery issues (4.9); draft correspondence to litigation team members summarizing same (.4); review correspondence from members of Lit team re discovery schedule (.1).	9.10
06/10/20	DP	020 Participate on call with litigation team members re discovery issues and search terms (1.6); analyze related discovery issues (1.5); attend meet and confer with third party re discovery issues (.1); revise analysis re discovery issues (4.6).	7.80
06/10/20	JRK	020 Revise summary of pretrial conference (.6) and responses and objections to defendants' requests for documents (.3); correspondence with electronic discovery vendor regarding production from defendants (.4); draft letter to defendants' counsel re discovery (1.0).	2.30
06/10/20	PJG	020 Review draft initial disclosures (.3); correspond with defendants' counsel	0.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re discovery issues (.4); correspond with litigation team members re discovery issues (.2).	
06/10/20	BMW	020 Compile briefs and send to attorneys (.2); conduct research re defendants' information (.1).	0.30
06/10/20	KNM	020 Conduct second level review of discovery documents.	2.20
06/10/20	ACP	020 Call with defendants re subpoena (.1); review discovery documents in preparation for depositions (1.7).	1.80
06/11/20	JLS	020 Prepare for (.1) and participate in (1.0) call with expert.	1.10
06/11/20	DMZ	020 Call with defendants' counsel re discovery issues (.5); prepare for meet-and-confer with defendants' counsel (.4).	0.90
06/11/20	PGO	020 Conduct second level review of electronic discovery documents.	0.80
06/11/20	RJC	020 Conduct second level review of discovery documents.	5.60
06/11/20	DLC	020 Call with counsel to defendants re discovery issues (.5); review and revise various letters to defendants' counsel (4.0); participate in call with court (.2); participate in call with litigation team members re discovery issues (.8); participate in call with expert (1.0); call with discovery vendor re productions (.6).	7.10
06/11/20	RT	020 Analyze third party discovery issues (1.0); draft letter to defendants (1.4); review and revise updated proposed search terms from defendant (.5); review various correspondence from counsel to defendant re discovery issues (.3); review research re discovery obligations (.2); call with members of Lit team re open discovery issues (.8); review document review status report (.1); analyze issues and work streams for document review (1.6); call with H5 re document plan for discovery documents (.6).	6.50
06/11/20	MY	020 Analyze responses to third party subpoenas.	1.50
06/11/20	LML	020 Review meet and confer updates.	0.30
06/11/20	JPk	020 Draft correspondence with defendants to adversary proceeding regarding discovery (2.4); review documents produced in adversary proceeding by Defendants and third parties (3.0); confer with Lit team members re discovery process points (.8).	6.20
06/11/20	JAL	020 Prepare for (1.2) and participate on (1.0) call with expert; conduct second level review of documents concerning prepetition transactions (4.1); prepare materials re discovery (1.9).	8.20
06/11/20	LJT	020 Revise letters to defendants re responses and objections to discovery requests (1.6); revise search terms based on defendant's responses (1.0); conduct second level review of electronic discovery documents (3.0).	5.60
06/11/20	SMN	020 Conduct second level review of electronic discovery documents (2.7); review new cases implicating issues raised in motion to dismiss briefing (.3); draft responses and objections to defendants' first request for production (1.4); call with members of the litigation team re status of discovery (.8); prepare for (.3) and attend (1.0) call with expert re status of analysis.	6.50
06/11/20	DP	020 Analyze defendant discovery issues.	0.70
06/11/20	JRK	020 Call with P. Glackin re prepetition transactions (.8); review open discovery disputes with defendants (.6).	1.40
06/11/20	PJG	020 Call with J. Kulikowski re prepetition transactions (.8); review documents concerning same (1.8).	2.60
06/11/20	KNM	020 Conduct second level review of electronic discovery documents.	2.50
06/11/20	ACP	020 Conduct second-level document review.	0.40
06/12/20	DMZ	020 Call with counsel to defendants re discovery issues.	3.60
06/12/20	PGO	020 Conduct second level review of electronic discovery documents.	4.10
06/12/20	RJC	020 Review documents for expert review collection and draft tracker spreadsheet.	7.20
06/12/20	DLC	020 Prepare for (1.4) and participate in (2.6) meet-and-confer with defendants; follow-up correspondence with litigation team re same (.6); communications with counsel to various defendants re document	6.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/12/20	RT	020 production (.4); review outstanding discovery issues (1.0). Draft agenda for meet/confer with certain defendants (1.0); review status of certain defendants' document productions (.2); analyze issues re document review for recent productions (.5); review various correspondence with defendants' counsel (.2); correspond with members of litigation team re additional productions from defendant (.4); review document review status report (.1); review letter from defendant re requests for documents (.7); analyze document review management issues (.4).	3.50
06/12/20	MY	020 Identify parties for nonparty subpoenas.	0.80
06/12/20	LML	020 Analyze issues re discovery meet and confer.	0.30
06/12/20	SS	020 Review third-party document productions.	2.70
06/12/20	JPk	020 Prepare correspondence to Court regarding discovery disputes in adversary proceeding (1.1); review status of discovery produced in adversary proceeding (0.6); review (3.2) and summarize (1.0) documents produced by defendants and third parties in adversary proceeding; prepare summary of legal research in connection with discovery sought from third parties (2.7).	8.60
06/12/20	JAL	020 Conduct second level review of documents and communications re prepetition claims (5.1); prepare materials re discovery (1.9).	7.00
06/12/20	LJT	020 Revise letter to defendant re responses and objections to requests for production (1.0); attend meet-and-confer with defendants (2.6); draft response letter re the same (4.5).	8.10
06/12/20	SMN	020 Conduct second level review of electronic discovery documents (1.6); continue drafting responses and objections to Defendants' first request for production (1.2); draft proposed discovery parameters for certain defendants (1.5); draft cover email re same (.9).	5.20
06/12/20	DP	020 Review and analyze defendants' responses and objections to document requests.	0.80
06/12/20	PJG	020 Email litigation team members re discovery issues relating to certain defendants.	0.30
06/12/20	BMW	020 Revise e-binders compiling cases cited in MTD briefing (2.5); print and coordinate delivery to attorneys (1.0).	3.50
06/12/20	KNM	020 Conduct second level review of electronic discovery documents.	0.80
06/13/20	PGO	020 Conduct second level review of electronic discovery documents.	2.50
06/13/20	DLC	020 Revise draft correspondence to defendants' counsel (.8); communications with J. Kane re same (.2).	1.00
06/13/20	JPk	020 Correspond with D. Chapman regarding letter to defendant.	0.20
06/13/20	LJT	020 Draft letter to counsel for defendants re discovery issues and meet-and-confer.	0.60
06/13/20	SMN	020 Revise discovery parameters (1.2); draft response to defendant re outstanding discovery issues (1.9).	3.10
06/14/20	DLC	020 Review and revise letters to counsel for defendants re discovery issues (3.0); review discovery materials (2.0); correspondence with J. Kane re same (.2).	5.00
06/14/20	JPk	020 Correspond with D. Chapman re discovery materials/status.	0.20
06/14/20	LJT	020 Revise letter to counsel for defendants re discovery issues.	0.90
06/15/20	JLS	020 Review and respond to correspondence from counsel to defendants re discovery issues (.3); review and revise draft letter to court re discovery disputes (.3).	0.60
06/15/20	DMZ	020 Review status of various discovery issues (.3); revise letter to counsel for defendants re various discovery issues (.4); revise initial disclosures (1.7).	2.40
06/15/20	PGO	020 Conduct second level review of electronic discovery documents.	0.60
06/15/20	RJC	020 Conduct second level review of electronic discovery documents (6.1); draft expert document tracker (1.3).	7.40
06/15/20	DLC	020 Prepare for (.6) and participate in (1.2) meet-and-confer with counsel to	8.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		defendants; review and revise letters to counsel for defendants re discovery issues (3.5); draft and circulate summary table of all negotiations with counsel to defendants re discovery issues (.7); review and comment on letter to court (.8); correspondence with members of litigation team re motion to dismiss briefing (.4); review and respond to email from counsel to third party re document production (1.0); begin review of initial disclosures (.3).	
06/15/20	RT	020 Analyze document collection issues (.6); review correspondence with counsel to defendant re discovery issues (.2); review document review status (.3); analyze issues re revisions to letter to counsel for defendant (.3); correspondence with H5 re document search issues (.6); review defendants' responses and objections to third requests for production (.3); correspondence with members of litigation team re motion to dismiss briefing (.4); correspondence with contract attorneys re document review issues (.3); revise summary of discovery process with Defendants and third parties (.2); review correspondence with FTI (.1).	3.30
06/15/20	SS	020 Review of third party discovery documents (2.0); review correspondence re new discovery targets (.3).	2.30
06/15/20	JPk	020 Prepare for (.5) and attend (1.2) meet and confer with counsel to defendants; prepare correspondence to third parties re discovery issues (3.3).	5.00
06/15/20	JAL	020 Conduct second level review of documents and communications re prepetition claims (4.5); prepare materials re discovery (1.1); review MTD replies (1.8).	7.40
06/15/20	LJT	020 Revise letter to defendant re meet-and-confer (.9); draft document requests for multiple third-parties (1.4); conduct second level review of electronic discovery documents (.8).	2.70
06/15/20	SMN	020 Continue drafting responses to defendants' document requests (.5); review cases implicating issues raised in motion to dismiss briefing (.5); review certain defendants' MTD reply briefs (.9).	1.90
06/15/20	PJG	020 Attend meet-and-confer with counsel to defendants (1.2); draft summary of the same to circulate to Litigation team (.9); update Litigation task list (.4); review and analyze Defendants' reply to Plaintiffs' opposition to motions to dismiss (1.3).	3.80
06/15/20	JES	020 Review Defendants' replies in support of Motions to Dismiss.	2.20
06/15/20	BMW	020 Compile case binders (.8); compile and circulate defendants' MTD reply briefs (2.5).	3.30
06/15/20	KNM	020 Conduct second level review of electronic discovery documents.	2.10
06/16/20	JLS	020 Review correspondence from members of litigation team re expert analysis (.2); analyze issues re discovery schedule (.6); review and respond to correspondence from counsel to defendants re discovery issues (.4).	1.20
06/16/20	DMZ	020 Review correspondence to counsel to defendants re discovery issues (.2); review revised scheduling order from counsel to defendants (.2); attend call with counsel to defendants re same (.3); revise initial disclosures (1.3); review deck from FTI re same (.8); correspondence with members of litigation team re various discovery issues with defendants (.2).	3.00
06/16/20	PGO	020 Conduct second level review of electronic discovery documents.	1.30
06/16/20	RJC	020 Conduct second level review of electronic discovery documents (5.1); review search terms and draft summary re same (1.5).	6.60
06/16/20	DLC	020 Revise letter to defendants re discovery issues (.6); call with counsel to third party re discovery issues (.5); summarize the same for members of litigation team (.4); review and respond to correspondence from counsel to defendants re discovery issues (1.0); review updates to case schedule (.8) and draft correspondence to Lit team members re same (.3); prepare for multiple meet-and-confers (1.3); attend first meet-and-confer with	8.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		counsel to defendant (.6); attend subsequent meet-and-confer with counsel to defendant in adversary proceeding (2.0); correspondence with members of litigation team re amendments to search terms (.5); correspondence with members of litigation team and with conflicts counsel re subpoenas (.9).	
06/16/20	RT	020 Correspondence with members of litigation team re draft responses and objections to discovery requests (.2); analyze issues re third-party document productions (1.9); review letter from counsel to defendants re discovery issues (.1); draft correspondence to defendants re the same (.2); draft correspondence to members of litigation team re discovery issues (.2); review correspondence from counsel to defendants re discovery and case scheduling issues (.5); correspond with H5 re document searches and third-party document issues (1.1); analyze document management and document review issues (1.0); review draft responses and objections to discovery to Plaintiffs (.3); review document review status report (.1).	5.60
06/16/20	BHM	020 Conduct second level review of electronic discovery documents.	0.40
06/16/20	MY	020 Analyze responses to third party subpoenas (.7); correspond with members of litigation team (.3).	1.00
06/16/20	JPk	020 Prepare for (1.5) and attend (2.0) meet and confer with counsel to defendant in adversary proceeding; draft letter re same (1.5); prepare search terms to provide to defendants (.3) and correspondence with litigation team members re same and discovery requests (.5); prepare correspondence to counsel to third parties to adversary proceeding (1.9).	7.70
06/16/20	JAL	020 Review materials re initial disclosures (2.5); review materials re prepetition claims issue (1.4); conduct second level review of electronic documents and communications re prepetition claims (3.5); review MTD replies (1.7).	9.30
06/16/20	LJT	020 Finalize letter to defendants re discovery issues (.7); conduct second level review of electronic discovery documents (1.6); revise letter to certain defendant re responses and objections and search terms (1.5); attend meet-and-confer with counsel to defendants' re various discovery issues (.6).	4.40
06/16/20	SMN	020 Review new cases implicating issues raised in motion to dismiss briefing (.3); review motion to dismiss reply briefs filed by certain defendants (1.0); revise responses and objections to certain defendants' first requests for production (2.0).	3.30
06/16/20	JRK	020 Review defendants' reply briefs in support of motions to dismiss (8.2); attend call with contract attorneys regarding document review protocol (.3); revise draft summary chart re defendants' MTD reply briefs (.5).	9.00
06/16/20	PJG	020 Correspondence with Litigation team members re discovery issues (.3); attend meet-and-confer with counsel to defendant in adversary proceeding (2.0); draft summary of same for circulation to litigation team (1.3).	3.60
06/16/20	BMW	020 Compile binder of defendants' MTD reply briefs.	1.00
06/16/20	KNM	020 Conduct second level review of electronic discovery documents.	0.40
06/17/20	JLS	020 Review and analyze draft scheduling order.	0.30
06/17/20	DMZ	020 Revise engagement letter with expert in connection with Adversary Proceeding (.2); continue review of initial disclosures (.9).	1.10
06/17/20	PGO	020 Conduct second level review of electronic discovery documents.	0.50
06/17/20	RJC	020 Conduct review of electronic discovery documents (4.2); create searches for experts (2.0); conduct second level review of electronic discovery documents (1.1).	7.30
06/17/20	DLC	020 Revise proposed scheduling order and circulate to defendants (.9); correspondence with members of litigation team re discovery issues (.6); prepare for various meet-and-confers (1.3); attend first meet-and-confer with defendants to adversary proceeding (.5); attend second meet-and-	3.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		confer with counsel to defendants (.4); call with court re scheduling issues (.2).	
06/17/20	RT	020 Correspondence with members of litigation team re numerous open discovery issues (1.4); review document review status report (.1); review document sets for certain third-parties (1.6); review draft agenda for call with certain defendant re discovery issues (.1); review correspondence from members of litigation team re case schedule (.3); correspond with H5 re issues re documents from certain third-party (1.4); review and revise search term issues for documents from third-party (.6); analyze document review management issues (2.0).	7.50
06/17/20	BHM	020 Conduct second level review of electronic documents.	1.20
06/17/20	JPk	020 Draft correspondence to defendants to adversary proceeding regarding meet and confers (1.9); prepare search terms for defendant's production of documents (.5), prepare for (.3) and attend (.4) meet and confer with defendants to adversary proceeding.	3.10
06/17/20	JAL	020 Revise initial disclosures (4.1); conduct second level review of documents and communications re prepetition claims (2.2); review MTD replies (1.5); internal correspondence with Lit team members re open discovery points (.4).	8.20
06/17/20	LJT	020 Correspondence with members of litigation team re defendant discovery issues (.4); conduct second level review of electronic discovery documents (2.3); attend meet-and-confer with counsel to defendants (.4); correspondence re proposed search terms with members of litigation team (.3).	3.40
06/17/20	SMN	020 Revise engagement letter with new expert for Adversary Proceeding (1.1); review cases implicating issues raised in motion to dismiss briefing (.5); review motion to dismiss reply briefs (1.2); revise initial disclosures and damages schedule for same (4.5); prepare for meet-and-confer with counsel to defendants (.4); participate in same (.4).	8.10
06/17/20	DP	020 Attend meet-and-confer with counsel to defendant re various discovery issues.	0.40
06/17/20	JRK	020 Revise draft summary chart of defendants' MTD replies (3.5); conduct second level review of electronic discovery documents (3.2); attend meet and confer with defendants' counsel regarding discovery issues (.4); correspondence with members of the litigation team re defendant discovery requests (.2).	7.30
06/17/20	PJG	020 Correspondence with Litigation team members re discovery issues (.2); draft correspondence to counsel to Defendant re proposed search terms (.6).	0.80
06/17/20	BMW	020 Compile list of cases cited in defendants' MTD reply briefs.	1.80
06/17/20	KNM	020 Conduct second level review of electronic discovery documents.	2.60
06/17/20	ACP	020 Participate in meet-and-confer with counsel to defendants re various discovery issues.	0.40
06/18/20	JLS	020 Attend call with members of litigation team re case status and tasks (1.2); review and analyze correspondence from counsel to defendants re discovery issues (.5); correspondence with members of Lit team re case status (.2).	1.90
06/18/20	DMZ	020 Call with S. Nolan re revisions to initial disclosures (.5); correspondence with members of litigation team re issues with search terms (.3); correspondence with Lit team members re strategy (.2); prepare for (.1) and attend (1.2) call with members of litigation team re case status and tasks.	2.30
06/18/20	RJC	020 Conduct second level review of electronic discovery documents (5.9); create searches for experts (2.5).	8.40
06/18/20	DLC	020 Review and revise letter to third party re discovery issues (1.4); correspondence with members of litigation team re disclosures (.2); correspond with various counsel to defendants re document production	7.50

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06/18/20	RT	020	6.90
		issues (1.5); prepare for (.3) and participate in (1.2) call with members of litigation team re case status and tasks; participate in call with members of litigation team re issues with various prepetition transactions (.6); review letter from counsel to defendants re discovery issues (1.2); correspondence with members of litigation team re third party shareholders (.7); correspondence with members of litigation team re general adversary proceeding strategy issues (.4). Review case task list (.1); call with litigation team re task list and case update (1.2); correspondence with H5 re document review issues (1.4); correspondence with contract attorneys re document review issues (.5); correspond with members of litigation team re third-party productions (.6); review document review status report (.1); review correspondence from counsel to defendant re discovery issues (.5); analyze search term issues and communications with litigation team members re same (.6); review issues/disputes re case and discovery scheduling (.3); draft summary of proposal for managing documents from certain third-party (1.0); review correspondence with H5 re document review categories and key documents (.2); review correspondence from FTI re data and damage issues and disclosures (.4).	
06/18/20	SLB	020	0.80
06/18/20	BHM	020	3.90
06/18/20	MY	020	1.00
06/18/20	MY	020	1.30
06/18/20	LML	020	1.70
06/18/20	SS	020	3.10
06/18/20	JPk	020	10.80
06/18/20	JAL	020	9.20
06/18/20	LJT	020	5.30
06/18/20	SMN	020	8.20
06/18/20	JRK	020	6.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/18/20	PJG	020 litigation team re case status and task list (1.2). Call with Litigation team members re analysis of prepetition transactions (.6); litigation team call re case status and task list (1.2); update litigation task list (.3); review and revise letter to counsel for defendant re discovery issues (.8).	2.90
06/18/20	BMW	020 Compile list of cases cited in reply briefs (4.5); create index for same (.9).	5.40
06/18/20	KNM	020 Prepare for (.1) and attend litigation meeting re status and tasks (1.2).	1.30
06/18/20	NRL	020 Conduct second level review of electronic discovery documents.	3.30
06/19/20	DMZ	020 Review defendants' MTD reply briefs (1.5); review correspondence from counsel to defendant re discovery issues (.2); correspondence with members of litigation team re issues in connection with motion to dismiss (.1).	1.80
06/19/20	PGO	020 Conduct second level review of electronic discovery documents.	0.50
06/19/20	DLC	020 Prepare for (.4) and participate in (4.1) meet-and-confer with opposing counsel; review and analyze letter from opposing counsel (.7); review discovery materials sent from counsel (1.2); correspondence with litigation team re MTDs (.2).	6.60
06/19/20	RT	020 Review certain defendants' responses to requests for productions (.7); draft notes in preparation for meet and confer (.3); participate in meet and confer with counsel to defendants (4.1); review documents produced by certain third party (.8); correspondence with H5 re documents from certain third party (.5); review H5 plan re key document identification (.5); call with H5 re document issues with third party (.8); analyze issues re various prepetition transactions (.3); revise proposal for third-party document set (.9); review MTD summary listing (.2); review document review status report (.1).	9.20
06/19/20	BHM	020 Review and analyze hot documents (.2); conduct second level review and analysis of prepetition transaction documents (.3).	0.50
06/19/20	LML	020 Prepare for upcoming internal strategy call with members of litigation team (.3); review and analyze updates re meet and confer with counsel to defendant (.2).	0.50
06/19/20	JPk	020 Prepare for (.5) and attend (.8) call with discovery vendor re productions; review proposed search terms for document requests sent to defendants to adversary proceeding (.7); prepare and respond to correspondence with members of litigation team regarding discovery in adversary proceeding (.5); analyze issues re same (1.3).	3.80
06/19/20	JAL	020 Revise initial disclosures (3.1); review materials re same (.8).	3.90
06/19/20	LJT	020 Conduct second level review of electronic discovery documents (.7); attend meet-and-confer with counsel to defendant re various discovery issues (4.1).	4.80
06/19/20	SMN	020 Correspond with experts re document productions (.3); revise initial disclosures (1.5); correspond with members of litigation team re same (.5); review motion to dismiss reply briefing (1.2); update summary chart re same (1.2).	4.70
06/19/20	DP	020 Prepare for (.6) and attend (4.1) meet and confer with defendants re discovery issues.	4.70
06/19/20	KNM	020 Conduct second level review of electronic discovery documents.	3.00
06/20/20	PGO	020 Conduct second level review of electronic discovery documents.	0.20
06/20/20	RJC	020 Review correspondence from defendants re discovery issues (.2); review and comment on discovery requests (.6).	0.80
06/20/20	DLC	020 Correspondence with members of litigation team re document discovery issues (.2); follow-up with opposing counsel re same (.5); revise letter to counsel to defendants (2.3).	3.00
06/20/20	RT	020 Review and revise drafts of search terms for certain defendants (.3); correspondence with members of litigation team re discovery issues with certain defendants (.2).	0.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/20/20	LJT	020 Correspondence with members of litigation team re search terms (.2); revise search terms for various defendants (1.1).	1.30
06/21/20	DMZ	020 Correspondence with members of litigation team re scheduling order.	0.10
06/21/20	PGO	020 Conduct second level review of electronic discovery documents.	2.30
06/21/20	DLC	020 Review reply briefs (2.5); review various document discovery materials (1.0); correspondence with members of litigation team re discovery issues, scheduling order and search terms (.5); analyze issues re same (1.0).	5.00
06/21/20	JPk	020 Prepare letter to counsel to defendants to adversary proceeding regarding discovery.	1.50
06/21/20	LJT	020 Summarize meet-and-confer with certain defendants re various discovery issues for members of litigation team (1.7); correspondence with members of litigation team re the same (.3); revise search terms for certain defendants (1.0).	3.00
06/21/20	DP	020 Analyze issues re defendant search terms and protocol.	0.20
06/21/20	JRK	020 Conduct second level review of electronic discovery documents.	4.00
06/21/20	PJG	020 Revise letter to counsel to defendant re discovery issues (.7); correspond with litigation team members re discovery issues (.1).	0.80
06/21/20	KNM	020 Conduct second level review of electronic discovery documents.	0.40
06/22/20	JLS	020 Review correspondence from members of litigation team re discovery issues (.4); participate in call with members of litigation team re case timeline (.4).	0.80
06/22/20	DMZ	020 Review and revise correspondence to counsel to defendant re discovery issues (.1); attend call re case status with members of litigation team (.4); correspondence with members of litigation team re the same (.5); review defendants' MTD reply briefs (1.7).	2.90
06/22/20	PGO	020 Conduct second level review of electronic discovery documents.	3.00
06/22/20	RJC	020 Call with experts regarding document collections (1.1); review document requests from defendant (1.0); draft email to D. Chapman regarding same (1.6); prepare searches for experts (.5); conduct second level review of electronic discovery documents (2.6).	6.80
06/22/20	DLC	020 Participate in call with litigation team members re case timeline and strategy issues (.4); prepare memorandum re same (2.0); review and revise search terms for various defendants (1.0); review and revise letters to various defendants (2.0); participate in call with experts re discovery (1.1); review MTD briefing by defendants (.6); review updates to case schedule (.5); analyze issues re third party subpoenas (1.0).	8.60
06/22/20	RT	020 Review and revise draft search terms for certain defendants (.5); correspondence with members of litigation team re discovery issues with certain defendants (.7); revise estimates and summary of document review issues (1.0); revise draft correspondence to counsel to certain defendants (.3); review FTI summary of financial documents received from certain third party (.4); review document review status report (.1); review and revise drafts of correspondence and summary of meet and confer with counsel to certain defendants (.6); correspondence with H5 re document search issues (1.5); analyze document review management issues (1.5); review documents re various prepetition transactions (1.3); review correspondence with team re case scheduling issues (.4).	8.30
06/22/20	SLB	020 Review internal correspondence with members of lit team re open issues in connection with Adversary Proceeding and related timeline.	0.50
06/22/20	MVL	020 Conduct second level review of electronic discovery documents.	4.50
06/22/20	BHM	020 Conduct second level review of electronic discovery documents.	1.10
06/22/20	MY	020 Analyze responses to third party subpoenas.	4.50
06/22/20	LML	020 Analyze issues regarding proposed case calendar.	0.20
06/22/20	SS	020 Analyze third party discovery and related open items (1.7); review internal correspondence re same (.5); call with conflicts counsel re new discovery items (.8); review and analyze materials produced by third	5.90

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		parties (2.0); follow up with third parties regarding discovery responses (.9).	
06/22/20	JPK	020 Review internal correspondence with members of litigation team regarding discovery in adversary proceeding (1.5); review Defendants' replies in support of motions to dismiss (1.6); update chart tracking discovery in adversary proceeding (.4).	3.50
06/22/20	JAL	020 Conduct research re prepetition claims issue (3.7); draft internal email re same (.9); conduct second level review of electronic discovery documents (1.2); review MTD replies (3.5).	9.30
06/22/20	LJT	020 Revise search terms for certain defendant (.2); correspondence re the same (.2); conduct second level review of electronic discovery documents (1.7); draft correspondence to counsel to defendant re discovery issues (1.5); draft interrogatories for defendant (1.7).	5.30
06/22/20	SMN	020 Correspond with members of the litigation team re discovery issues (.5); draft response to counsel to defendant re discovery protocols (.6); correspond re defendants' response to same (.5); review cases implicating issues raised in motion to dismiss briefing (1.5); summarize same (1.2); prepare for (.4) and attend (1.1) call with experts re discovery documents; review and summarize arguments raised by defendants in motion to dismiss reply briefing (2.1).	7.90
06/22/20	DP	020 Revise discovery requests to defendants (.5); analyze defendants' MTD reply briefs (2.3).	2.80
06/22/20	JRK	020 Correspondence with members of the litigation team regarding discovery disputes with counsel to defendants (.2); review briefs in opposition to motions to dismiss (.7); review defendants' MTD reply briefs (2.0).	2.90
06/22/20	PJG	020 Review defendants' MTD reply briefs.	1.60
06/22/20	KNM	020 Conduct second level review of electronic discovery documents.	0.60
06/22/20	ACP	020 Review Defendants' reply briefs in support of motions to dismiss.	0.40
06/22/20	NRL	020 Conduct second level review of discovery documents.	3.60
06/23/20	JLS	020 Call with members of litigation team re motion to dismiss briefing, case status and tasks (1.5); review and respond to correspondence from members of litigation team re discovery (.4).	1.90
06/23/20	DMZ	020 Review revised case schedule from counsel to defendants (.2); correspondence with members of litigation team re response to same (.1); review case summary concerning issues raised in motions to dismiss (.1); attend call with members of litigation team re motion to dismiss briefing and related case issues (1.5); correspondence with members of litigation team re discovery requests to certain defendant (.3); review deck from FTI (.5).	2.70
06/23/20	PGO	020 Conduct second level review of electronic discovery documents.	1.50
06/23/20	RJC	020 Search for documents for expert collection (3.3); draft emails to contract attorneys re document review (.9); conduct second level review of electronic discovery documents (3.1).	7.30
06/23/20	DLC	020 Participate in call with members of litigation team re work streams in connection with motions to dismiss (1.5); participate in call with expert (4.0); participate in meet-and-confer with counsel to defendants (.2); revise letter to defendants re document discovery (2.4); draft and send analysis to Litigation Designees (.3); correspond with members of litigation team re third party subpoenas (.5); call with counsel to defendants re depositions (.4).	8.30
06/23/20	RT	020 Analyze third party document issues (.3); correspondence with members of litigation team re document review process (.2); analyze issues re third party productions (.2); correspondence with contract attorneys re document review issues (1.2); review and analyze document review management issues (1.1); review and revise draft correspondence to counsel to defendants re meet-and-confer (.5); revise draft responses to	7.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		document requests to Plaintiff by certain defendants (2.0); correspond with members of litigation team re discovery issues with certain third parties (.2); review correspondence from counsel to defendant re discovery issues (.1); review correspondence re documents from certain third party (.1); review correspondence from members of litigation team re motion to dismiss (.3); review litigation task list (.1); call with litigation team re case status and task list (1.5).	
06/23/20	MY	020 Analyze responses to third party subpoenas (3.6); attend call with litigation team members re case status and task list (1.5).	5.10
06/23/20	LML	020 Review and analyze defendants' reply briefs in connection with Motions to Dismiss (.9); attend by teleconference litigation team status and strategy meeting (1.5).	2.40
06/23/20	SS	020 Attend call with members of litigation team re case status and strategy (1.5); analyze discovery material produced by third parties (2.8); follow up communications with third parties re same (.8); draft new subpoenas re same (.4).	6.50
06/23/20	JPk	020 Review defendants' replies in support of motions to dismiss (2.5); attend call with members of litigation team re strategy in connection with motions to dismiss (1.5); attend call with counsel for defendant in adversary proceeding regarding discovery (.2); review internal correspondence regarding discovery (.3); update chart tracking discovery in adversary proceeding (.4); correspond with defendants and third parties regarding discovery (.8).	5.70
06/23/20	JAL	020 Prepare for (.6) and participate in (1.5) litigation team call re case status; review defendants' replies in support of motions to dismiss (2.7); call with FTI re prepetition claims (1.5); review materials re same (2.6).	8.90
06/23/20	LJT	020 Draft letter to court re various discovery issues with defendant (1.2); revise correspondence to counsel to defendant re issues with document requests (.4); correspondence with members of litigation team re the same (.2); attend litigation team call re open case work streams re motions to dismiss (1.5); conduct second level review of electronic discovery documents (3.3); revise interrogatories for defendant based on internal comments (.2).	6.80
06/23/20	SMN	020 Conduct second level review of electronic discovery documents (1.0); correspond with counsel to defendant re discovery issues (.5); review and summarize defendants' reply briefs in support of motions to dismiss (2.5); attend call with members of the litigation team re MTDs and tasks (1.5); join call with experts re preliminary analysis (partial) (.6); correspond with litigation team members re initial disclosures (.4).	6.50
06/23/20	DP	020 Analyze defendants' reply briefs in support of motion to dismiss (2.4); draft summary of issues re same (.5); attend call with litigation team memers re case status (1.5).	4.40
06/23/20	JRK	020 Review defendants' reply briefs in support of motions to dismiss (3.0); attend call with members of the litigation team re case strategy re MTDs (1.5); draft summary of defendant's reply briefs to circulate to team (.5).	5.00
06/23/20	PJG	020 Update litigation task list (.2); review defendants' reply briefs in support of motion to dismiss (.7); attend call with litigation team members re case status and task list (1.5).	2.40
06/23/20	BMW	020 Organize additional motion to dismiss briefing for attorney review.	0.30
06/23/20	KNM	020 Join litigation team call re MTD tasks (1.5); conduct second level review of electronic discovery documents (2.5).	4.00
06/23/20	ACP	020 Attend call with litigation team members re case strategy (partial).	1.40
06/23/20	NRL	020 Conduct review of electronic discovery documents.	5.80
06/24/20	JLS	020 Attend call with counsel to defendants re issues in connection with privilege dispute (.3); prepare for meet and confer call (.8); participate in meet and confer call with counsel to defendants (.6); review and respond to correspondence re discovery issues (.4).	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/24/20	DMZ	020 Attend meet and confer with counsel to defendants re discovery issues (.3); review and revise initial disclosures (1.2); review correspondence re discovery dispute with defendants (.1); join call with expert (.6); review correspondence with litigation team members re discovery issues (.6).	2.80
06/24/20	PGO	020 Conduct second level review of electronic discovery documents.	2.00
06/24/20	RJC	020 Conduct second level review of electronic discovery documents (6.1); confer with R. Tizravesch regarding document review (.7); call with S. Nolan re discovery issues (.2).	7.00
06/24/20	DLC	020 Prepare for (.9) and participate in (.6) meet-and-confer with defendants' counsel; review correspondence from multiple opposing counsels and prepare responses to same (5.0); participate in calls with defendants re privilege issues (.3); participate in call with expert (.6); finalize budget (.5); revise case schedule and circulate same (.5); review legal research re prepetition transactions (1.4).	9.80
06/24/20	RT	020 Analyze defendant discovery issues (.4); call with R. Collins re document review issues (.7); call with potential expert re engagement and workstream (.6); attend meet and confer with counsel to defendants re discovery issues (.6); review expert materials (.3); review defendants' responses and objections to document requests (.2); revise draft responses and objections to defendants' document requests (1.4); correspondence with vendor re document review management issues (.6); analyze issues re third party's document production (.5).	5.30
06/24/20	SLB	020 Analyze open issues in connection with Adversary Proceeding.	0.50
06/24/20	MVL	020 Conduct second level review of electronic discovery documents.	6.10
06/24/20	MY	020 Analyze responses to third party subpoenas.	1.00
06/24/20	LML	020 Attend discovery meet and confer (.6); review and analyze revised case schedule (.1).	0.70
06/24/20	SS	020 Coordinate new third party discovery (2.2); correspondence with conflicts counsel re same (1.8); produce materials in connection with same (2.5).	6.50
06/24/20	JPk	020 Attend call with expert (.6); conduct second level review of electronic discovery documents (3.1); review correspondence from defendants regarding discovery (3.2); update chart tracking discovery (.4).	7.50
06/24/20	JAL	020 Conduct research re prepetition claims (4.2); draft summary re same (1.5); review materials re initial disclosures (2.2); attend call with expert re prepetition claims issue (.6).	8.50
06/24/20	LJT	020 Conduct second level review of electronic discovery documents (3.4); correspondence with members of litigation team re third party productions (.5); review correspondence from defendant's counsel re same (.4); attend meet-and-confer with counsel to defendant re various discovery issues (.6); draft correspondence to counsel to defendant re various discovery issues and memorializing meet-and-confer (1.5).	6.60
06/24/20	SMN	020 Revise initial disclosures statement (2.9); perform legal research in connection with same (1.9); attend call with experts re scope of work (.6); compile documents for experts (.6); call with R. Collins re discovery issues (.2); review correspondence from counsel to defendant re discovery protocol (.8).	7.00
06/24/20	PJG	020 Prepare correspondence to litigation team members re issues in defendants' reply briefs (.9); review defendants' letter re discovery issues (1.7); email litigation team members re the same (.3).	2.90
06/24/20	BMW	020 Revise initial disclosures statement.	0.80
06/24/20	KNM	020 Conduct second level review of electronic discovery documents.	2.00
06/24/20	ACP	020 Participate in discovery meet and confer (partial).	0.50
06/24/20	NRL	020 Conduct second level review of electronic discovery documents.	6.60
06/25/20	JLS	020 Review correspondence re discovery issues and meet and confer process.	0.80
06/25/20	DMZ	020 Review case law re prepetition claims (.3); review and revise initial	1.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		disclosure statement (.5); confer with S. Nolan re same (.2); confer with S. Nolan re initial disclosures (.2).	
06/25/20	PGO	020 Conduct second level review of electronic discovery documents.	5.70
06/25/20	RJC	020 Conduct second level review of electronic discovery documents (6.2); attend call with experts and create document searches for experts (.7).	6.90
06/25/20	DLC	020 Review and respond to correspondence from defendants' counsel re document discovery (1.8); confer with R. Tizraveshe re same (.5); review and revise letter to defendants' counsel re discovery requests (.5).	2.80
06/25/20	RT	020 Coordinate document searches for electronic discovery documents (2.1); review document review status report (.1); confer with D. Chapman re defendant discovery issues and third party document production (.5); review correspondence re initial disclosures (.4); review draft initial disclosures (.3).	3.20
06/25/20	SLB	020 Analyze issues re adversary proceeding and related issues.	0.30
06/25/20	MVL	020 Conduct second level review of electronic discovery documents.	1.90
06/25/20	BHM	020 Conduct second level review of electronic discovery documents.	1.80
06/25/20	MY	020 Research, prepare and coordinate service of non-party subpoenas.	6.00
06/25/20	LML	020 Review and analyze updates re discovery meet and confers.	0.40
06/25/20	SS	020 Confer with J. Kane re third party subpoenas (1.0); review correspondence with co-counsel re same (.7); review of productions re same (2.0); prepare new subpoenas re Rule 2004 discovery (1.8).	5.50
06/25/20	JPk	020 Review correspondence regarding discovery in adversary proceeding (3.2); review internal correspondence regarding (.6) and prepare for (3.9) meet and confer with counsel for defendants; confer with S. Sharad re third party subpoenas (1.0).	8.70
06/25/20	JAL	020 Conduct research re prepetition claims (3.2); revise initial disclosures (3.4); review materials re discovery issue (1.9).	8.50
06/25/20	LJT	020 Revise interrogatories for defendant (.6); conduct second level review of electronic discovery documents (1.8); review correspondence from counsel to defendants re discovery issues (.3); draft correspondence to counsel to defendants re various discovery issues (.2); correspondence with members of litigation team re the same (.2)	3.10
06/25/20	SMN	020 Revise initial disclosures (2.6); confer with D. Zensky re same (.2); draft correspondence to members of litigation team re defendant discovery issues (.9); revise responses and objections to discovery requests from defendants (2.3); correspond with litigation team members re same (.2).	6.20
06/25/20	DP	020 Internal correspondence with members of Lit team re discovery issues.	0.30
06/25/20	JRK	020 Conduct second level review of electronic discovery documents (8.8); correspondence with members of litigation team regarding ongoing fact discovery (.2).	9.00
06/25/20	PJG	020 Email defendants' counsel re discovery issues (.2); conduct second level review of electronic discovery documents (2.9); correspondence with B. Walls re adversary proceeding expenses (.4).	3.50
06/25/20	BMW	020 Revise document subpoena forms (1.8); conduct research re same (1.0); communications with P. Glackin re adversary proceeding expenses (.3).	3.10
06/25/20	KNM	020 Conduct second level review of electronic discovery documents.	1.30
06/25/20	NRL	020 Conduct second level review of electronic discovery documents.	10.30
06/26/20	JLS	020 Confer with D. Chapman re meet and confer issues (.5); participate in meet and confer call with counsel to defendant (.7).	1.20
06/26/20	DMZ	020 Review defendants' proposed edits to scheduling order (.3); confer with D. Chapman re defendant discovery issues (.2); review correspondence from defendants' counsel re discovery schedule (.2).	0.70
06/26/20	PGO	020 Conduct second level review of electronic discovery documents.	1.70
06/26/20	RJC	020 Conduct second level review of electronic discovery documents (5.8); review documents for expert collection (.4).	6.20
06/26/20	DLC	020 Confer with defendants' counsel re document production issues (.7); confer with J. Sorkin regarding meet and confer issues (.5); confer with	1.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/26/20	RT	020 D. Zensky re discovery issues (.2); confer with R. Tizraves re responses and objections to discovery requests (.5). Review document review status report (.1); review and revise draft responses and objections to defendants' document requests (1.1); confer with D. Chapman re responses and objections (.5); analyze issues re third party document production (.3); review various correspondence re interrogatories to defendant (.2); analyze issues re second level review of electronic discovery documents (.7); draft summary and plan for first level review team re document review and priority document issues (.5); review correspondence with defendants' counsel re discovery issues (.1).	3.50
06/26/20	BHM	020 Conduct second level review of electronic discovery documents.	3.30
06/26/20	MY	020 Coordinate service of third party subpoenas and follow-up communications re responses to same.	2.20
06/26/20	LML	020 Review and analyze updates re discovery meet and confers.	0.40
06/26/20	SS	020 Review materials produced re third party subpoenas (3.0); finalize and serve new subpoenas re same (1.5).	4.50
06/26/20	JPk	020 Prepare for (1.0) and attend (.7) meet and confer with defendants re discovery issues; draft correspondence re same (4.1).	5.80
06/26/20	JAL	020 Review materials re prepetition transactions (2.8); conduct second level review of discovery re prepetition transactions (2.9); revise initial disclosures (2.3).	8.00
06/26/20	LJT	020 Conduct second level review of electronic discovery documents.	2.50
06/26/20	SMN	020 Attend meet-and-confer re discovery issues with counsel to defendant (.7); revise draft responses and objections to the defendants' document requests (.8).	1.50
06/26/20	JRK	020 Conduct second level review of electronic discovery documents (6.1); attend meet and confer with defendants' counsel regarding discovery issues (.7).	6.80
06/26/20	PJG	020 Attend meet and confer with defendants' counsel re discovery issues (.7); draft letter to defendants' counsel re discovery issues (3.8); prepare email to counsel to third party re same (2.2).	6.70
06/27/20	DMZ	020 Confer with defendants' counsel re discovery issues (.5); confer with D. Chapman re case schedule and related issues (.2).	0.70
06/27/20	PGO	020 Conduct second level review of electronic discovery documents.	3.70
06/27/20	DLC	020 Review defendant discovery issues (.4); confer with D. Zensky re case schedule and related issues (.2).	0.60
06/27/20	BHM	020 Conduct second level review of discovery documents re prepetition transactions.	0.70
06/27/20	LJT	020 Review correspondence from counsel to defendant re various discovery issues.	0.20
06/27/20	PJG	020 Revise letter to defendants' counsel re discovery issues (.4); email the same to defendants' counsel (.1).	0.50
06/27/20	NRL	020 Conduct second level review of electronic discovery documents.	4.70
06/28/20	PGO	020 Conduct second level review of electronic discovery documents.	2.70
06/28/20	DLC	020 Draft case timeline memorandum (.9); participate in call with FR team members re same (.8).	1.70
06/28/20	SLB	020 Prepare for (.5) and participate on (.8) internal call re Adversary Proceeding timeline; draft correspondence to team re same (.8).	2.10
06/28/20	LML	020 Review and revise correspondence re case status.	0.20
06/28/20	ZDL	020 Participate on internal call regarding adversary proceeding issues (.8); review plan and the LTA in connection with the same (.2).	1.00
06/28/20	JRK	020 Conduct second level review of electronic discovery documents.	3.00
06/29/20	DMZ	020 Review and revise initial disclosures (.5); confer with R. Tizraves re open issues in connection with third party discovery (.4); review defendants' reply briefs in support of motions to dismiss and analyze related issues (1.0).	1.90
06/29/20	PGO	020 Conduct second level review of electronic discovery documents.	1.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/29/20	RJC	020 Conduct second level review of electronic discovery documents (2.7); compile documents for experts (3.8).	6.50
06/29/20	DLC	020 Review and revise initial disclosures (2.5); confer with expert re same (.2); review and revise responses and objections to defendants' document requests (1.0); review hot documents (.2) and confer with P. Glackin re same (.3); outline issues for oral argument on motions to dismiss (1.5); prepare letter to court re document discovery issues (2.2); review and revise scheduling stipulation and proposed order (.5); confer with defendants' counsel re discovery issues (.5); review and respond to correspondence with third parties (.9).	9.80
06/29/20	RT	020 Review correspondence re third party discovery (.2); confer with D. Zensky re third party discovery issues (.4); review document review status report (.1); analyze document review issues and coordinate same (1.4); address second level document review issues (.5); review correspondence with expert re documents (.2); review defendants' initial disclosures (1.0); review correspondence with defendants re third party discovery issues (.2); review and revise draft responses and objections to defendants' document requests (.8); correspondence with J. Kane re the same (.2); correspond with vendor re third party document production (.1).	5.10
06/29/20	SLB	020 Confer with Litigation Designee re open issues in connection with Adversary Proceeding (.2); correspondence with MIII re Litigation Designee quarterly fees (.2); prepare internal correspondence re same (.1).	0.50
06/29/20	BHM	020 Conduct second level review of electronic discovery documents.	4.50
06/29/20	MY	020 Coordinate and track service of third party subpoenas.	2.00
06/29/20	LML	020 Review and analyze initial disclosures (.2); analyze issues re upcoming oral arguments on Motions to Dismiss (.2).	0.40
06/29/20	JPk	020 Review responses and objections from defendants' regarding discovery requests (.6); correspond with R. Tizravesh re same (.2); prepare letter to court regarding discovery disputes (3.8).	4.60
06/29/20	JAL	020 Review materials re prepetition transactions (1.5); conduct second level review of discovery re prepetition transactions (2.1); revise initial disclosures and coordinate service (3.3).	6.90
06/29/20	LJT	020 Conduct second level review of electronic discovery documents (3); review correspondence from counsel to defendant re various discovery issues (.4)	3.40
06/29/20	SMN	020 Revise amended initial disclosure statement and corresponding exhibits (4.9); review documents re same (1.2); finalize and serve same (.3); review cases implicating issues in motion to dismiss briefing (.5); compile documents for experts (.6); send new filings in New York insurance action involving certain defendants to litigation team members (.4).	7.90
06/29/20	DP	020 Conduct research re potential discovery disputes (.6) and defendants' reply briefs in support of motions to dismiss (2.3).	2.90
06/29/20	JRK	020 Conduct second level review of electronic discovery documents (2); conduct legal research in connection with discovery disputes (1); confer with P. Glackin regarding discovery disputes (.4).	3.40
06/29/20	PJG	020 Draft stipulated scheduling order (1.9); conduct legal research re discovery disputes (2.3); confer with J. Kulikowski re same (.4); confer with D. Chapman re hot docs (.3).	4.60
06/29/20	BMW	020 Create certificate of service and exhibit listing defendants and their counsel (1.2); revise draft scheduling order (.2).	1.40
06/29/20	ACP	020 Analyze defendants' reply briefs in support of motions to dismiss.	0.20
06/29/20	NRL	020 Conduct second level review of electronic discovery documents.	6.70
06/30/20	JLS	020 Attend call with litigation team members re case status and task list (.9); review and respond to correspondence re discovery issues (.2).	1.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/30/20	DMZ	020 Revise letter to court re discovery dispute with defendants (1.5); attend call with litigation team members re status and strategy (.9); begin prep for oral argument (1.7).	4.10
06/30/20	PGO	020 Conduct second level review of electronic discovery documents.	1.30
06/30/20	RJC	020 Conduct second level review of electronic discovery documents (4.4); join litigation team call regarding case status and task list (.9); join call with members of litigation team re first level document review (.4); draft discovery search terms for third party (1.4).	7.10
06/30/20	DLC	020 Review and update litigation task list (.5); attend call with litigation team members re open case issues (.9); review and revise letter to court re discovery dispute with defendants (3.7); review legal research re same (1.0); analyze conflicts issues (.9); confer with third parties re document discovery (.7); confer with members of litigation team re document review issues (.4); confer with members of litigation team re responses and objections to defendants' document requests (.5).	8.60
06/30/20	RT	020 Correspond with litigation team members re documents for expert witness and third party discovery (.4); coordinate preparation of documents for expert witness (.3); review correspondence with defendants re third party discovery issues (.1); correspondence with vendor re document searches and review management issues (1.6); review defendants' initial disclosures (.6); review report re document review status (.1); coordinate document review management issues (2.3); review defendants' reply briefs in support of motions to dismiss (1.5); correspondence with members of litigation team re responses and objections to defendants' document requests (.5).	7.40
06/30/20	SLB	020 Review conflict waiver requests in connection with adversary proceeding.	0.40
06/30/20	BHM	020 Conduct second level review of electronic discovery documents.	2.40
06/30/20	MY	020 Coordinate and track service of third party subpoenas (1.5); follow-up on responses to same (1.0).	2.50
06/30/20	MY	020 Prepare for (.1) and attend (.9) teleconference with members of litigation team re case status and next steps.	1.00
06/30/20	LML	020 Review and analyze discovery updates (.2); attend by teleconference weekly litigation team meeting re case status (.9); analyze issues re upcoming oral arguments on defendants' motions to dismiss (.3).	1.40
06/30/20	SS	020 Attend call with litigation team members re case status and task list (partial).	0.80
06/30/20	JPk	020 Attend call with members of litigation team re case strategy (.9); prepare (6.5) and file (.2) correspondence to court regarding outstanding discovery issues; prepare production of transcripts to defendants (.9).	8.50
06/30/20	JAL	020 Conduct second level review of documents re prepetition transactions (3.9); prepare materials re discovery (1.8); review defendants' initial disclosures (1.7); join weekly litigation team call (.9).	8.30
06/30/20	LJT	020 Conduct second level review of electronic discovery documents (4.5); attend litigation team call re case status (.9).	5.40
06/30/20	SMN	020 Prepare for (.2) and attend (.9) call with members of the litigation team re open work streams; correspond with litigation team members re documents for experts (.3); review briefs filed in insurance coverage actions and summarize for members of litigation team (.8); revise responses and objections to defendants' document requests (1.6); correspond with litigation team members re same (.4); review cases implicating issues in motion to dismiss briefing (.7).	4.90
06/30/20	DP	020 Attend weekly litigation team call re case issues (.9); research issues re defendants' reply briefs in support of motions to dismiss (2.8); research issues re discovery matters (.5).	4.20
06/30/20	JRK	020 Attend litigation team call re case status (.9); correspondence with members of the litigation team regarding discovery disputes (.3);	1.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
06/30/20	PJG	020 conduct legal research in connection with discovery disputes (.5). Conduct research re discovery issues (.5); email litigation team members re the same (.2); update litigation task list (.4); join weekly litigation team call (.9); analyze defendants' reply briefs (.8); create search terms for third party's document review and production (1.7); confer with litigation team members re the same (.2); review and revise letter to Court re discovery dispute with defendants (.6); coordinate with Managing Clerk's Office to file the same (.2); conduct second level review of electronic discovery documents re prepetition transactions (.9).	6.40
06/30/20	BMW	020 Upload expert materials to sharefile (1.6); compile binder of amended initial disclosures (1.7).	3.30
06/30/20	KNM	020 Attend litigation team call.	0.90
06/30/20	ACP	020 Attend weekly litigation team call re case status.	0.90
Total Hours			1869.40

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	31.20	at	\$1350.00	=	\$42,120.00
D M ZENSKY	62.10	at	\$1595.00	=	\$99,049.50
D L CHAPMAN	175.90	at	\$1225.00	=	\$215,477.50
S L BRAUNER	23.70	at	\$1225.00	=	\$29,032.50
L M LAWRENCE	12.90	at	\$1350.00	=	\$17,415.00
P G O'BRIEN	43.00	at	\$935.00	=	\$40,205.00
R TIZRAVESH	127.90	at	\$1195.00	=	\$152,840.50
M V LLOYD	15.40	at	\$910.00	=	\$14,014.00
B H MEIER	43.70	at	\$910.00	=	\$39,767.00
S SHARAD	59.10	at	\$925.00	=	\$54,667.50
D S PARK	36.50	at	\$960.00	=	\$35,040.00
J P KANE	126.40	at	\$895.00	=	\$113,128.00
J A LATOV	202.90	at	\$810.00	=	\$164,349.00
Z D LANIER	20.30	at	\$860.00	=	\$17,458.00
L J TANDY	123.30	at	\$535.00	=	\$65,965.50
S M NOLAN	136.60	at	\$725.00	=	\$99,035.00
J R KULIKOWSKI	138.20	at	\$650.00	=	\$89,830.00
P J GLACKIN	69.30	at	\$650.00	=	\$45,045.00
S MAHKAMOVA	18.60	at	\$700.00	=	\$13,020.00
J E SZYDLO	24.20	at	\$700.00	=	\$16,940.00
K N MILLER	32.10	at	\$575.00	=	\$18,457.50
A PRAESTHOLM	7.80	at	\$650.00	=	\$5,070.00
N R LOMBARDI	75.60	at	\$735.00	=	\$55,566.00
R J COLLINS	144.60	at	\$475.00	=	\$68,685.00
M YOUNG	70.20	at	\$435.00	=	\$30,537.00
D KRASA-BERSTELL	7.00	at	\$415.00	=	\$2,905.00
B M WALLS	34.60	at	\$215.00	=	\$7,439.00
S D LEVY	6.30	at	\$245.00	=	\$1,543.50

Current Fees

\$1,554,602.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in

\$4,658.83

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contract 30% discount	
Computerized Legal Research - Other	\$16.77
Computerized Legal Research - Courtlink	\$150.58
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$9,409.47
- in contract 30% discount	
Prof Fees - Consultant Fees	\$513,578.76
Courier Service/Messenger Service- Off Site	\$341.91
Document Retrieval	\$80.50
Office Supplies - Printing	\$547.58
Overtime - Admin Staff	\$105.51
Professional Fees - Miscellaneous	\$6,975.00
Research	\$115.05
Telephone - Long Distance	\$490.00
Transcripts	\$256.80
Travel - Ground Transportation	\$178.48

Current Expenses	<u>\$536,905.24</u>
------------------	---------------------

Total Amount of This Invoice	\$2,091,507.24
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Prior Balance Due	<u>\$4,120,017.23</u>
--------------------------	-----------------------

Total Balance Due Upon Receipt	<u><u>\$6,211,524.47</u></u>
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Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	4,658.83
Computerized Legal Research – Westlaw – in contract 30% discount	9,409.47
Computerized Legal Research – Courtlink – In Contract 50% Discount	150.58
Computerized Legal Research - Other	16.77
Courier Service/Messenger Service - Off Site	341.91
Document Retrieval	80.50
Office Supplies – Printing	547.58
Overtime – Administrative Staff	105.51
Professional Fees – Consultant Fees	513,578.76
Professional Fees – Miscellaneous	6,975.00
Research	115.05
Telephone – Long Distance	490.00
Transcripts	256.80
Travel – Ground Transportation	178.48
TOTAL:	536,905.24

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1896659
Invoice Date 08/06/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$4,658.83
Computerized Legal Research - Other	\$16.77
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$150.58
Computerized Legal Research - Westlaw - in contract 30% discount	\$9,409.47
Prof Fees - Consultant Fees	\$513,578.76
Courier Service/Messenger Service- Off Site	\$341.91
Document Retrieval	\$80.50
Office Supplies - Printing	\$547.58
Overtime - Admin Staff	\$105.51
Professional Fees - Miscellaneous Research	\$6,975.00
Telephone - Long Distance	\$115.05
Transcripts	\$490.00
Travel - Ground Transportation	\$256.80
	\$178.48

Current Expenses

\$536,905.24

<u>Date</u>		<u>Value</u>
01/11/19	Office Supplies - Printing VENDOR: HAYSTACKID INVOICE#: 35542	\$547.58

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	DATE: 1/11/2019	
	Printing service.	
01/16/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4139951 DATE: 1/16/2020	\$256.80
	Transcription service.	
06/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 6/1/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
06/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/1/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
06/01/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/1/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
06/02/20	Prof Fees - Consultant Fees VENDOR: EXPERT WITNESS INVOICE#: 03 DATE: 6/2/2020 Expert in Connection with Adversary Proceeding	\$4,875.00
06/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 6/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18
06/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/3/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
06/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/3/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 6/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
06/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/4/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
06/04/20	Prof Fees - Consultant Fees VENDOR: EXPERT WITNESS INVOICE#: CINV- 007280 DATE: 6/4/2020 Expert in	\$966.25

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06/05/20	Connection with Adversary Proceeding Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 9.0	\$642.43
06/05/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-26744 DATE: 6/5/2020 Key Document Identification; Engagement Management; Data management	\$6,975.00
06/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 6/5/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,079.75
06/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 6/5/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
06/05/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E240-20 DATE: 6/13/2020 [TRACKING #: 1Z02E52E4493349732; SHIP DATE: 06/05/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 BROOK LN, WESTHAMPTON BEACH, NY 11978 US;	\$35.08
06/05/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E240-20 DATE: 6/13/2020 [TRACKING #: 1Z02E52E4493349732; SHIP DATE: 06/05/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 BROOK LN, WESTHAMPTON BEACH, NY 11978 US;	\$6.09
06/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 6/6/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
06/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 6/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
06/07/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0686340 DATE: 6/7/2020 Sears Project - Consultant fees	\$6,160.00
06/07/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0686341 DATE: 6/7/2020	\$6,600.00

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06/07/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0686338 DATE: 6/7/2020	\$8,800.00
06/07/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0686337 DATE: 6/7/2020	\$8,800.00
06/07/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0686339 DATE: 6/7/2020	\$8,193.75
06/07/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0686335 DATE: 6/7/2020	\$8,800.00
06/08/20	Sears Project - Consultant fees Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/8/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
06/08/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/8/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
06/08/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.60
06/08/20	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 26484 DATE: 6/17/2020 Vendor: Dial Car Voucher #: A810266 Date: 06/08/2020 Name: Jeff Latov Car Service, Vendor: Dial Car Voucher #: A810266 Date: 06/08/2020 Name: Jeff Latov	\$178.48
06/09/20	Telephone - Long Distance VENDOR: LACY M. LAWRENCE INVOICE#: 4177051706091506 DATE: 6/9/2020 Court Calls, 06/09/20, Attend Hearing by phone, CourtSolutions	\$70.00
06/09/20	Telephone - Long Distance VENDOR: DEAN L. CHAPMAN INVOICE#: 4177034106091506 DATE: 6/9/2020 Court Calls, 06/09/20, Participating in Court call, CourtSolution	\$70.00
06/09/20	Telephone - Long Distance VENDOR: JOSEPH L. SORKIN INVOICE#: 4177021906101310 DATE: 6/10/2020 Court Calls, 06/09/20, Participating in court call, CourtSolution	\$70.00
06/09/20	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 4183861706161704 DATE: 6/16/2020	\$70.00

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	Court Calls, 06/09/20, Fees for telephonic hearing appearance in Sears, Court Solutions LLC	
06/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 6/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
06/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/9/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/09/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$572.75
06/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 6/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,578.21
06/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/10/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
06/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/10/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/10/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 27.0	\$1,933.04
06/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 6/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$322.36
06/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/11/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
06/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 6/12/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
06/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.60
06/12/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$19.01

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	00000002E52E250-20 DATE: 6/20/2020 TRACKING #: 1Z02E52E0199055799; SHIP DATE: 06/12/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 BROOK LN, WESTHAMPTON BEACH, NY 11978 US;	
06/12/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$6.15
	00000002E52E250-20 DATE: 6/20/2020 TRACKING #: 1Z02E52E0199055799; SHIP DATE: 06/12/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 BROOK LN, WESTHAMPTON BEACH, NY 11978 US;	
06/14/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0687634 DATE: 6/14/2020 Sears Project - Consultant fees	\$8,800.00
06/14/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0687637 DATE: 6/14/2020 Sears Project - Consultant fees	\$6,600.00
06/14/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0687632 DATE: 6/14/2020 Sears Project - Consultant fees	\$8,800.00
06/14/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0687633 DATE: 6/14/2020 Sears Project - Consultant fees	\$8,800.00
06/14/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0687636 DATE: 6/14/2020 Sears Project - Consultant fees	\$6,600.00
06/14/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0687635 DATE: 6/14/2020 Sears Project - Consultant fees	\$8,400.00
06/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/15/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
06/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/15/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
06/15/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.78
06/15/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$25.22

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	SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 [TRACKING #: 1Z02E52E0193171478; SHIP DATE: 06/15/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Road, Westhampton Beach, NY 11978 US;	
06/15/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 [TRACKING #: 1Z02E52E0194696089; SHIP DATE: 06/15/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Road, Westhampton Beach, NY 11978 US;	\$25.22
06/16/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52543 DATE: 6/16/2020 Document Retrieval - Illinois: Cook Co. Circuit Court	\$80.50
06/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 6/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
06/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/16/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/16/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 [TRACKING #: 1Z02E52E0191366066; SHIP DATE: 06/16/2020; SENDER: Bennett Walls; NAME: COMPANY: Dean Chapman ADDRESS: 218 White Hill Lane, Hillsdale, NY 12529 US;	\$26.25
06/16/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 [TRACKING #: 1Z02E52E0191374119; SHIP DATE: 06/16/2020; SENDER: Bennett Walls; NAME: COMPANY: Sean Nolan ADDRESS: 37 Macon Ave., Sayville, NY 11782 US;	\$20.70
06/16/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 [TRACKING #: 1Z02E52E0192059897; SHIP DATE: 06/16/2020; SENDER:	\$38.57

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06/16/20	Bennett Walls; NAME: COMPANY: Lacy Lawrence ADDRESS: 3516 Bryn Mawr Drive, Dallas, TX 75225 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 TRACKING #: 1Z02E52E0192958282; SHIP DATE: 06/16/2020; SENDER: Bennett Walls; NAME: COMPANY: Joseph Sorkin ADDRESS: 228 South Quaker Lane, Hyde Park, NY 12538 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 TRACKING #: 1Z02E52E0193075457; SHIP DATE: 06/16/2020; SENDER: Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 Brook Road, Westhampton Beach, NY 11978 US;	\$20.70
06/16/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 TRACKING #: 1Z02E52E0193693673; SHIP DATE: 06/16/2020; SENDER: Bennett Walls; NAME: COMPANY: Jillian Kulikowski ADDRESS: 55 Underhill Street, Tuckahoe, NY 10707 US;	\$25.22
06/16/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 TRACKING #: 1Z02E52E0193898505; SHIP DATE: 06/16/2020; SENDER: Bennett Walls; NAME: COMPANY: Roxanne Tizravesh ADDRESS: 1124 Rutland Street, Houston, TX 77008 US; Telephone - Long Distance VENDOR: JOSEPH L. SORKIN INVOICE#: 4184977706171507 DATE: 6/17/2020 Court Calls, 06/17/20, Sears hearing, Courts Solutions	\$20.70
06/16/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E250-20 DATE: 6/20/2020 TRACKING #: 1Z02E52E0193898505; SHIP DATE: 06/16/2020; SENDER: Bennett Walls; NAME: COMPANY: Roxanne Tizravesh ADDRESS: 1124 Rutland Street, Houston, TX 77008 US; Telephone - Long Distance VENDOR: SARA L. BRAUNER INVOICE#: 4185034206171608 DATE: 6/17/2020 Court Calls, 06/17/20, Payment for court call held on 6/17/2020 at 10:00 AM (EST)., Court Solutions	\$38.57
06/17/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4184990606171608 DATE: 6/17/2020 Court Calls, 06/17/20, Payment for court call held on 6/17/2020 at 10:00 AM (EST)., Court Solutions	\$70.00
06/17/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4184990606171608 DATE: 6/17/2020 Court Calls, 06/17/20, Payment for court call held on 6/17/2020 at 10:00 AM (EST)., Court Solutions	\$70.00
06/17/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4184990606171608 DATE: 6/17/2020 Court Calls, 06/17/20, Payment for court call held on 6/17/2020 at 10:00 AM (EST)., Court Solutions	\$70.00

SEARS CREDITORS COMMITTEE
Bill Number: 1896659

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08/06/20

06/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/17/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
06/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/17/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 6/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$322.36
06/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/18/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
06/18/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.78
06/18/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: WALLS BENNETT; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$431.33
06/18/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 5/1/20 TO 5/31/20	\$150.58
06/21/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0688655 DATE: 6/21/2020 Sears Project - Consultant fees	\$8,800.00
06/21/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0688657 DATE: 6/21/2020 Sears Project - Consultant fees	\$8,800.00
06/21/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0688658 DATE: 6/21/2020 Sears Project - Consultant fees	\$8,372.50
06/21/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0688659 DATE: 6/21/2020 Sears Project - Consultant fees	\$6,600.00
06/21/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0688660 DATE: 6/21/2020 Sears Project - Consultant fees	\$6,600.00
06/21/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0688656 DATE: 6/21/2020 Sears Project - Consultant fees	\$8,800.00

SEARS CREDITORS COMMITTEE
Bill Number: 1896659

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08/06/20

06/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 6/22/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$429.60
06/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/22/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
06/22/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/22/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
06/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KANE JOHN Date: 6/23/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$193.27
06/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/23/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/23/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E260-20 DATE: 6/27/2020 [TRACKING #: 1Z02E52E0191470023; SHIP DATE: 06/23/2020; SENDER: Bennett Walls; NAME: COMPANY: John Kane ADDRESS: 110 E. 17th Street, New York, NY 10003 US;	\$20.79
06/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/24/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
06/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/24/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/24/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$576.46
06/24/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.06
06/24/20	Prof Fees - Consultant Fees VENDOR: EXPERT SUPPORT SERVICES PROVIDER INVOICE#: 1002236 DATE: 6/24/2020 Expert in Connection with Adversary Proceeding	\$219,771.50

SEARS CREDITORS COMMITTEE
Bill Number: 1896659

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06/24/20	Prof Fees - Consultant Fees VENDOR: EXPERT SUPPORT SERVICES PROVIDER INVOICE#: 1002236A DATE: 6/24/2020 Expert in Connection with Adversary Proceeding	\$60,461.00
06/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/25/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689384 DATE: 6/28/2020 Sears Project - Consultant fees	\$7,412.50
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689379 DATE: 6/28/2020 Sears project - Consultant fees	\$8,525.00
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689378 DATE: 6/28/2020 Sears project - Consultant fees	\$7,184.38
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689387 DATE: 6/28/2020 Sears Project - Consultant fees	\$8,112.50
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689388 DATE: 6/28/2020 Sears Project - Consultant fees	\$4,840.00
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689386 DATE: 6/28/2020 Sears Project - Consultant fees	\$9,411.88
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689382 DATE: 6/28/2020 Sears Project - Consultant fees	\$7,700.00
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689385 DATE: 6/28/2020 Sears Project - Consultant fees	\$6,256.25
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689380 DATE: 6/28/2020 \$8,525.00	\$9,790.00
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689383 DATE: 6/28/2020 Sears Project - Consultant fees	\$6,586.25
06/28/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0689381 DATE: 6/28/2020 Sears Project - Consultant fees	\$8,360.00
06/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 6/29/2020	\$640.24

SEARS CREDITORS COMMITTEE
Bill Number: 1896659

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	AcctNumber: 1000193694 ConnectTime: 0.0	
06/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 6/29/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
06/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 6/29/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$322.36
06/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/29/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
06/29/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 6/29/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
06/29/20	Overtime - Admin Staff Worked from home Filed Documents after hours; Overtime for Kelli A. Tavano for transaction date 06/29/2020; Overtime - 1x; Client: 700502; Matter: 0001	\$23.08
06/30/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E270-20 DATE: 7/4/2020 TRACKING #: 1Z02E52E0194415355; SHIP DATE: 06/30/2020; SENDER: Kelli Tavano; NAME: Judge Robert Drain COMPANY: US Bankruptcy Court of the SDNY ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$13.64
06/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 6/30/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,718.50
06/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 6/30/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
06/30/20	Overtime - Admin Staff OT - Efiling; Overtime for Candy Liang for transaction date 06/30/2020; Overtime - 1x; Client: 700502; Matter: 0001	\$82.43
06/30/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2006 DATE: 6/30/2020	\$16.77
06/30/20	- Document retrieval in various courts Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT	\$115.05

SEARS CREDITORS COMMITTEE
Bill Number: 1896659

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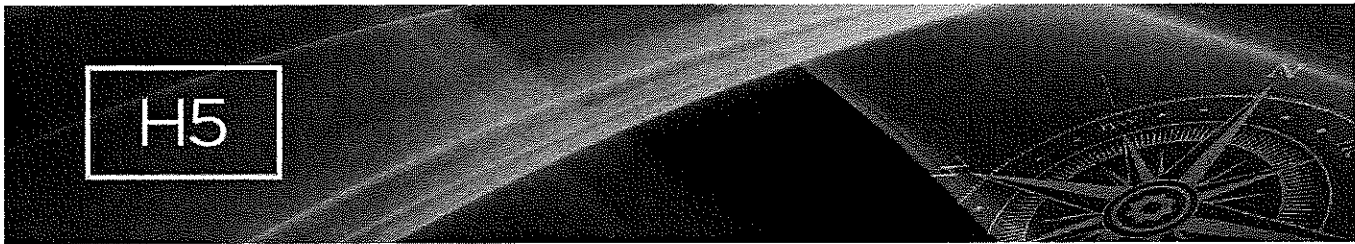
INVOICE#: 1010255-20200630 DATE:
6/30/2020
Accurint public records research - June
2020 - DA

Current Expenses	<u>\$536,905.24</u>
------------------	---------------------

Total Amount of This Invoice	\$2,091,507.24
-------------------------------------	-----------------------

Prior Balance Due	<u>\$4,120,017.23</u>
--------------------------	-----------------------

Total Balance Due Upon Receipt	<u><u>\$6,211,524.47</u></u>
---------------------------------------	------------------------------



Invoice Date: 6/5/2020

Invoice Number: INV-26744

Billing Address: Roxanne Tizravesh
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street, Suite 610
San Francisco CA 94105
(415) 625-6700
clientbilling@h5.com

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538			Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours) <i>KDI</i>	4	\$450.00	\$1,800.00
Engagement Management (Hours) <i>KDI</i>	0.5	\$450.00	\$225.00
Data Management (Hours) <i>Data management</i>	22	\$225.00	\$4,950.00

eDiscovery services are billed separately.

Subtotal \$6,975.00

Tax Total \$0.00

Total \$6,975.00

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire or ACH

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
[REDACTED]
[REDACTED]

If Payment by American Express

Please email clientbilling@h5.com
to inquire.

*Sorry, we do not accept VISA or
Mastercard at this time.*



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4th Floor
New York NY 10016

(212) 403 6100
solomonpage.com

INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0686340
INVOICE DATE 06/07/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	06/07/2020	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Sotinwa, Adedayo	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,160.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments.and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:13 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	10	\$0.00	9:30 AM	2:15 PM	2:45 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/02/2020	Regular Time	12	\$0.00	9:30 AM	5:30 PM	6:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Sick Pay	8	\$0.00	9:00 AM	5:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/06/2020	Regular Time	7.75	\$0.00	3:45 PM	11:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/07/2020	Regular Time	2.25	\$0.00	1:00 PM	3:15 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	11	\$0.00	7:30 AM	12:00 PM	2:00 PM	8:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/02/2020	Regular Time	11.5	\$0.00	7:00 AM	12:00 PM	2:00 PM	8:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Regular Time	11.5	\$0.00	7:00 AM	12:00 PM	2:00 PM	8:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/04/2020	Regular Time	6	\$0.00	8:30 AM	2:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	10	\$0.00	9:00 AM	2:30 PM	3:00 PM	7:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/02/2020	Regular Time	10	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/03/2020	Regular Time	10	\$0.00	8:15 AM	2:15 PM	2:45 PM	6:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/04/2020	Regular Time	10	\$0.00	7:15 AM	3:00 PM	3:30 PM	5:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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New York NY 10016

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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0686341
INVOICE DATE 06/07/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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with all payments, and/or send to
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Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # [REDACTED]
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	13	\$0.00	12:00 AM	2:00 AM	11:00 AM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/02/2020	Regular Time	10.5	\$0.00	11:00 AM	6:30 PM	7:00 PM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/03/2020	Regular Time	10.5	\$0.00	11:00 AM	6:30 PM	7:00 PM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/04/2020	Regular Time	6	\$0.00	4:00 PM			10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 9:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	9	\$0.00	9:45 AM	4:45 PM	9:30 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/02/2020	Regular Time	8.5	\$0.00	11:45 AM	4:30 PM	8:00 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/03/2020	Regular Time	9	\$0.00	10:45 AM	4:15 PM	8:00 PM	11:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/05/2020	Regular Time	8	\$0.00	2:45 PM	8:30 PM	9:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/06/2020	Regular Time	5.5	\$0.00	10:00 AM	1:00 PM	3:00 PM	5:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057587)

Temporary: Young, Jason (207-YOUNG-J)

Date Range: 06/01/2020 to 06/07/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by alexandragordon on 06/08/2020 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	9.5	\$0.00	9:45 AM	2:45 PM	3:45 PM	8:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/02/2020	Regular Time	10	\$0.00	8:45 AM	2:45 PM	3:15 PM	7:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/03/2020	Regular Time	10	\$0.00	8:45 AM	2:45 PM	3:15 PM	7:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/04/2020	Regular Time	10.5	\$0.00	8:00 AM	1:30 PM	2:00 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00		Total Expenses	\$0.00				



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0686338

INVOICE DATE 06/07/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 9:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	5.5	\$0.00	5:45 PM	11:15 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/02/2020	Regular Time	7.25	\$0.00	9:30 AM	2:00 PM	8:30 PM	11:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/03/2020	Regular Time	8	\$0.00	11:30 AM	4:30 PM	7:00 PM	10:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/04/2020	Regular Time	7	\$0.00	2:45 PM	8:00 PM	8:45 PM	10:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/05/2020	Regular Time	4.25	\$0.00	6:00 PM	10:15 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/06/2020	Regular Time	5.5	\$0.00	11:15 AM	4:15 PM	4:30 PM	5:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/07/2020	Regular Time	2.5	\$0.00	6:45 PM	9:15 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:13 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	10	\$0.00	8:45 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/02/2020	Regular Time	10.25	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Regular Time	10	\$0.00	8:15 AM	3:30 PM	4:00 PM	6:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/04/2020	Regular Time	9.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/02/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/03/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/04/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/05/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	7	\$0.00	7:30 AM	12:00 PM	12:30 PM	3:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/01/2020	Regular Time	3	\$0.00	4:30 PM	7:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/02/2020	Regular Time	3	\$0.00	3:45 PM	6:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Regular Time	10	\$0.00	8:00 AM	12:30 PM	1:00 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Regular Time	2	\$0.00	8:15 PM	10:15 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/04/2020	Regular Time	9	\$0.00	8:00 AM	2:00 PM	3:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/04/2020	Regular Time	1	\$0.00	7:00 PM	8:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/05/2020	Regular Time	5	\$0.00	7:30 AM	11:30 AM	1:15 PM	2:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0686337
INVOICE DATE 06/07/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 06/01/2020 to 06/07/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by alexandragordon on 06/08/2020 9:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	10.5	\$0.00	7:45 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/02/2020	Regular Time	10.75	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Regular Time	10.75	\$0.00	7:45 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/04/2020	Regular Time	8	\$0.00	7:45 AM	2:00 PM	2:30 PM	4:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/04/2020	Regular Time	10	\$0.00	3:00 PM	8:00 PM	8:30 PM	1:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/05/2020	Regular Time	6	\$0.00	11:00 PM	5:00 AM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/06/2020	Regular Time	12	\$0.00	2:30 PM	9:30 PM	10:00 PM	3:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/07/2020	Regular Time	12	\$0.00	2:30 PM	9:30 PM	10:00 PM	3:00 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	10.5	\$0.00	6:00 AM	12:30 PM	1:00 PM	5:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/02/2020	Regular Time	10	\$0.00	6:15 AM	12:30 PM	1:00 PM	4:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/03/2020	Regular Time	10	\$0.00	6:15 AM	12:30 PM	1:00 PM	4:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/04/2020	Regular Time	9.5	\$0.00	5:30 AM	12:30 PM	1:00 PM	3:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	8	\$0.00	7:15 AM	1:15 PM	8:00 PM	10:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/02/2020	Regular Time	5	\$0.00	7:30 AM	12:30 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/03/2020	Regular Time	3	\$0.00	7:00 AM	10:00 AM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/04/2020	Regular Time	9	\$0.00	7:15 AM	1:15 PM	4:00 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/05/2020	Regular Time	12	\$0.00	7:15 AM	10:15 AM	12:00 PM	9:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/06/2020	Regular Time	3	\$0.00	4:00 PM	7:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0686339
INVOICE DATE 06/07/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	06/07/2020	Regular Time	36.25	\$55.00	\$1,993.75
700502.0001	Sears	Rush, Robert	06/07/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,193.75

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # [REDACTED]
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	1.5	\$0.00	9:30 PM	11:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/02/2020	Regular Time	4	\$0.00	2:45 PM	4:15 PM	8:30 PM	11:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/03/2020	Regular Time	6	\$0.00	4:30 PM	10:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/04/2020	Regular Time	2.75	\$0.00	7:45 PM	10:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/05/2020	Regular Time	6.75	\$0.00	1:30 PM	5:15 PM	8:00 PM	11:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/06/2020	Regular Time	5.5	\$0.00	7:30 PM	1:00 AM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/07/2020	Regular Time	4.5	\$0.00	11:45 AM	2:15 PM	3:30 PM	5:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/07/2020	Regular Time	5.25	\$0.00	6:15 PM	11:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:12 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 4:14 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	11.75	\$0.00	8:00 AM	4:45 PM	7:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/02/2020	Regular Time	10.5	\$0.00	7:15 AM	1:15 PM	3:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/03/2020	Regular Time	2.5	\$0.00	2:30 PM	5:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/04/2020	Regular Time	10.25	\$0.00	9:30 AM	1:15 PM	4:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/05/2020	Regular Time	5	\$0.00	9:45 AM	11:30 AM	2:00 PM	5:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 06/01/2020 to 06/07/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by alexandragordon on 06/08/2020 9:10 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	8	\$0.00	6:00 AM	11:15 AM	11:45 AM	2:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears Site Expense Code ** No Code **								
06/02/2020	Regular Time	9.5	\$0.00	6:15 AM	11:15 AM	11:45 AM	4:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name: Sears Site Expense Code ** No Code **								
06/03/2020	Regular Time	8	\$0.00	6:00 AM	11:15 AM	12:00 PM	2:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears Site Expense Code ** No Code **								
06/04/2020	Regular Time	8	\$0.00	5:30 AM	11:15 AM	11:45 AM	2:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears Site Expense Code ** No Code **								
06/05/2020	Regular Time	6.5	\$0.00	5:30 AM	11:15 AM	12:15 PM	1:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			



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New York, NY 10016

INVOICE # 0686335
INVOICE DATE 06/07/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	06/07/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 9:08 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	5.75	\$0.00	12:45 PM	1:45 PM	3:45 PM	8:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/02/2020	Regular Time	5	\$0.00	6:45 AM	9:00 AM	3:15 PM	6:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/04/2020	Regular Time	6	\$0.00	2:45 PM	8:45 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/05/2020	Regular Time	6	\$0.00	6:30 AM	9:00 AM	1:00 PM	4:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/05/2020	Regular Time	5	\$0.00	7:00 PM	12:00 AM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/06/2020	Regular Time	7	\$0.00	7:00 AM	12:00 PM	2:30 PM	4:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/07/2020	Regular Time	5.25	\$0.00	6:30 AM	8:30 AM	10:45 AM	2:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 9:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time 2		\$0.00	2:45 PM	4:45 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/02/2020	Regular Time 1		\$0.00	3:30 PM	4:30 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/03/2020	Regular Time 11		\$0.00	8:00 AM	6:00 PM	7:00 PM	8:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/05/2020	Regular Time 8		\$0.00	8:00 AM	12:30 PM	1:00 PM	4:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/06/2020	Regular Time 10		\$0.00	7:45 AM	4:45 PM	8:45 PM	9:45 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/07/2020	Regular Time 8		\$0.00	8:45 AM	3:45 PM	7:30 PM	8:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/08/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	7.5	\$0.00	10:45 AM	12:45 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/02/2020	Regular Time	8.5	\$0.00	1:00 PM	7:45 PM	8:45 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Regular Time	7.75	\$0.00	10:30 AM	1:00 PM	2:15 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/04/2020	Regular Time	8.5	\$0.00	10:00 AM	3:00 PM	3:45 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/05/2020	Regular Time	7.75	\$0.00	9:00 AM	11:30 AM	12:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 06/01/2020 to 06/07/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/08/2020 9:11 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/01/2020	Regular Time	10	\$0.00	2:00 PM	7:00 PM	7:30 PM	12:30 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/02/2020	Regular Time	10	\$0.00	11:15 AM	5:00 PM	5:30 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/03/2020	Regular Time	10	\$0.00	3:45 PM	8:00 PM	8:30 PM	2:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/04/2020	Regular Time	10	\$0.00	3:45 PM	8:00 PM	8:30 PM	2:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					



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DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0687634

INVOICE DATE 06/14/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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with all payments.and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	8	\$0.00	12:45 PM	4:45 PM	6:45 PM	10:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	8	\$0.00	10:45 AM	5:00 PM	6:45 PM	8:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	8	\$0.00	10:15 AM	4:15 PM	7:15 PM	9:15 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	8	\$0.00	1:15 PM	5:15 PM	6:00 PM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/12/2020	Regular Time	8	\$0.00	10:15 AM	2:15 PM	5:30 PM	9:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:57 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	11	\$0.00	6:15 AM	12:00 PM	12:30 PM	5:45 PM	Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
06/09/2020	Regular Time	11	\$0.00	6:30 AM	2:00 PM	2:30 PM	6:00 PM	Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
06/10/2020	Regular Time	10	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:00 PM	Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
06/11/2020	Regular Time	8	\$0.00	6:45 AM	1:00 PM	1:30 PM	3:15 PM	Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/09/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/10/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/11/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/12/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	8	\$0.00	8:00 AM	1:45 PM	6:30 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/09/2020	Regular Time	10	\$0.00	7:30 AM	11:30 AM	1:45 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	7	\$0.00	7:00 AM	11:00 AM	12:15 PM	3:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/11/2020	Regular Time	8	\$0.00	3:15 PM	7:15 PM	7:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/12/2020	Regular Time	7	\$0.00	8:00 AM	12:00 PM	1:30 PM	4:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0687637
INVOICE DATE 06/14/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:54 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	15	\$0.00	12:00 AM	2:00 AM	11:00 AM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	8	\$0.00	11:00 AM	3:00 PM	8:00 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	8.25	\$0.00	11:00 AM	3:00 PM	7:45 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	8.75	\$0.00	1:15 PM	5:15 PM	6:15 PM	11:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	8.5	\$0.00	9:30 AM	2:00 PM	6:45 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/09/2020	Regular Time	7.25	\$0.00	4:15 PM	8:30 PM	8:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	7.75	\$0.00	10:30 AM	1:15 PM	5:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/12/2020	Regular Time	10.5	\$0.00	10:30 AM	1:00 PM	3:45 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/14/2020	Regular Time	6	\$0.00	4:00 PM	10:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:54 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	9	\$0.00	6:45 AM	12:45 PM	3:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/09/2020	Regular Time	9	\$0.00	7:30 AM	1:30 PM	3:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/10/2020	Regular Time	8.5	\$0.00	7:45 AM	1:15 PM	3:15 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/11/2020	Regular Time	8.5	\$0.00	8:15 AM	3:30 PM	4:15 PM	5:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/14/2020	Regular Time	5	\$0.00	9:00 AM	12:30 PM	1:00 PM	2:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0687632
INVOICE DATE 06/14/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

REMIT PAYMENT TO:

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/09/2020	Regular Time	5	\$0.00	4:00 PM	7:00 PM	8:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	5	\$0.00	7:00 AM	9:00 AM	12:00 PM	3:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	5	\$0.00	6:30 PM	10:00 PM	10:30 PM	12:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/11/2020	Regular Time	8.5	\$0.00	6:00 AM	10:30 AM	11:30 AM	3:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/11/2020	Regular Time	3	\$0.00	7:00 PM	10:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/12/2020	Regular Time	4	\$0.00	6:15 AM	8:45 AM	12:00 PM	1:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/12/2020	Regular Time	2.5	\$0.00	4:00 PM	4:30 PM	8:00 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/13/2020	Regular Time	4.5	\$0.00	8:00 AM	10:00 AM	1:30 PM	4:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-00000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/14/2020	Regular Time	2.5	\$0.00	1:15 AM	3:45 AM			
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	11	\$0.00	7:45 AM	4:45 PM	7:30 PM	9:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	8.75	\$0.00	8:45 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	7.5	\$0.00	8:30 AM	1:00 PM	3:00 PM	6:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	8.25	\$0.00	8:45 AM	2:00 PM	2:30 PM	5:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/12/2020	Regular Time	4.5	\$0.00	8:15 AM	12:45 PM			
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	8	\$0.00	9:30 AM	1:45 PM	2:15 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/09/2020	Regular Time	9.25	\$0.00	9:30 AM	2:15 PM	3:00 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	7	\$0.00	9:30 AM	10:00 AM	1:30 PM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/11/2020	Regular Time	7.75	\$0.00	10:45 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/12/2020	Regular Time	8	\$0.00	11:00 AM	5:30 PM	7:15 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	10	\$0.00	4:30 PM	8:30 PM	9:00 PM	3:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	10	\$0.00	1:45 PM	7:00 PM	7:30 PM	12:15 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	10	\$0.00	10:15 AM	5:00 PM	5:30 PM	8:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	10	\$0.00	2:45 PM	6:00 PM	6:30 PM	1:15 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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New York, NY 10016

INVOICE # 0687633
INVOICE DATE 06/14/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	10.75	\$0.00	7:45 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/09/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	10.25	\$0.00	7:00 AM	10:00 AM	11:30 AM	6:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/11/2020	Regular Time	8.25	\$0.00	7:15 AM	2:00 PM	2:30 PM	4:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:55 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	12	\$0.00	3:00 PM	10:00 PM	10:30 PM	3:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/10/2020	Regular Time	12	\$0.00	3:00 PM	10:00 PM	10:30 PM	3:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/12/2020	Regular Time	9	\$0.00	3:00 PM	8:00 PM	8:30 PM	12:30 AM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/13/2020	Regular Time	7	\$0.00	3:00 PM	7:00 PM	7:30 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	10	\$0.00	6:00 AM	12:00 PM	12:30 PM	4:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	10	\$0.00	6:15 AM	12:00 PM	12:30 PM	4:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	10	\$0.00	6:00 AM	1:00 PM	1:30 PM	4:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	10	\$0.00	6:30 AM	12:30 PM	1:00 PM	5:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:56 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	9	\$0.00	7:00 AM	1:00 PM	4:00 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/09/2020	Regular Time	9	\$0.00	7:00 AM	1:00 PM	4:00 PM	7:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/10/2020	Regular Time	9	\$0.00	7:00 AM	1:15 PM	4:00 PM	6:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/11/2020	Regular Time	12	\$0.00	7:15 AM	2:15 PM	4:00 PM	9:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/12/2020	Regular Time	1	\$0.00	5:15 PM	6:15 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			



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INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0687636
INVOICE DATE 06/14/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

REMIT PAYMENT TO:

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # [REDACTED]
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:57 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	9	\$0.00	7:15 AM	9:00 AM	9:30 AM	4:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/09/2020	Regular Time	6.5	\$0.00	9:15 AM	3:45 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	3.5	\$0.00	8:00 PM	11:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/11/2020	Regular Time	9.25	\$0.00	10:15 AM	11:15 AM	11:45 AM	8:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/12/2020	Regular Time	6.5	\$0.00	10:00 AM	4:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/13/2020	Regular Time	3.5	\$0.00	9:00 AM	12:30 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/14/2020	Regular Time	1.75	\$0.00	10:30 AM	12:15 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:57 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	7	\$0.00	8:00 AM	2:00 PM	2:30 PM	3:30 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 10:57 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	10	\$0.00	7:00 AM	2:00 PM	2:30 PM	5:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	10	\$0.00	7:00 AM	2:00 PM	2:30 PM	5:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	10	\$0.00	7:00 AM	2:00 PM	2:30 PM	5:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	10	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0687635
INVOICE DATE 06/14/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	06/14/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	06/14/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,400.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # [REDACTED]
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/15/2020 12:55 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	8	\$0.00	11:45 AM	4:00 PM	7:15 PM	11:00 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	6	\$0.00	1:45 PM	5:30 PM	8:30 PM	10:45 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	7.5	\$0.00	2:45 PM	10:15 PM			Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	6.5	\$0.00	4:00 PM	10:30 PM			Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/12/2020	Regular Time	5.75	\$0.00	3:15 PM	7:15 PM	8:45 PM	10:30 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/13/2020	Regular Time	4.25	\$0.00	3:15 PM	5:15 PM	7:15 PM	9:30 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/14/2020	Regular Time	2	\$0.00	11:00 AM	1:00 PM			Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	6.5	\$0.00	10:30 AM	2:30 PM	4:30 PM	7:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/09/2020	Regular Time	9	\$0.00	8:00 AM	12:30 PM	3:15 PM	7:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/10/2020	Regular Time	9.75	\$0.00	10:00 AM	2:30 PM	3:30 PM	8:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/11/2020	Regular Time	7.75	\$0.00	8:00 AM	11:45 AM	1:00 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/12/2020	Regular Time	4	\$0.00	10:15 AM	1:30 PM	4:30 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/14/2020	Regular Time	3	\$0.00	10:00 AM	1:00 PM			
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 06/08/2020 to 06/14/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/15/2020 10:52 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/08/2020	Regular Time	8	\$0.00	5:15 AM	11:15 AM	11:45 AM	1:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/09/2020	Regular Time	9.25	\$0.00	6:15 AM	11:00 AM	11:45 AM	4:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/10/2020	Regular Time	7.75	\$0.00	6:15 AM	11:00 AM	12:45 PM	3:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/11/2020	Regular Time	8.25	\$0.00	6:00 AM	11:15 AM	11:45 AM	2:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/12/2020	Regular Time	6.75	\$0.00	4:30 AM	10:00 AM	10:45 AM	12:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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One Bryant Park
New York, NY 10016

INVOICE # 0688655
INVOICE DATE 06/21/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/21/2020 11:58 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	4	\$0.00	8:00 PM	12:00 AM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/16/2020	Regular Time	12.5	\$0.00	6:00 AM	2:00 PM	2:30 PM	7:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/17/2020	Regular Time	8.75	\$0.00	7:30 AM	9:45 AM	11:45 AM	6:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/18/2020	Regular Time	5.5	\$0.00	6:30 AM	8:00 AM	9:30 AM	1:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/18/2020	Regular Time	3.5	\$0.00	6:00 PM	7:00 PM	7:30 PM	10:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/19/2020	Regular Time	5.75	\$0.00	6:00 AM	9:30 AM	4:00 PM	6:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/22/2020 8:32 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	9	\$0.00	7:15 AM	12:30 PM	1:30 PM	5:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/16/2020	Regular Time	8.25	\$0.00	8:00 AM	3:15 PM	4:00 PM	5:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/17/2020	Regular Time	7.25	\$0.00	7:45 AM	12:00 PM	12:30 PM	3:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/19/2020	Regular Time	5.5	\$0.00	11:00 AM	4:30 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/21/2020	Regular Time	10	\$0.00	9:00 AM	3:00 PM	6:00 PM	10:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/21/2020 11:58 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	8	\$0.00	1:00 PM	7:00 PM	7:30 PM	9:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/16/2020	Regular Time	8.75	\$0.00	10:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/17/2020	Regular Time	10.25	\$0.00	8:30 AM	1:00 PM	1:30 PM	7:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/18/2020	Regular Time	7	\$0.00	7:30 AM	8:30 AM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/19/2020	Regular Time	6	\$0.00	11:30 AM	1:30 PM	2:00 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/21/2020 11:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	10	\$0.00	11:30 AM	5:00 PM	6:00 PM	10:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/16/2020	Regular Time	10	\$0.00	2:45 PM	8:00 PM	8:30 PM	1:15 AM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/17/2020	Regular Time	8	\$0.00	5:30 PM	9:00 PM	9:30 PM	2:00 AM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
06/18/2020	Regular Time	12	\$0.00	7:45 AM	9:30 AM	12:15 PM	10:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code	**			
Total Hours	40.00	Total Expenses	\$0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0688657

INVOICE DATE 06/21/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/22/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	9.75	\$0.00	9:00 AM	12:45 PM	4:15 PM	10:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/16/2020	Regular Time	7.5	\$0.00	12:45 PM	5:45 PM	8:00 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/17/2020	Regular Time	7.5	\$0.00	2:00 PM	8:00 PM	8:30 PM	10:00 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/18/2020	Regular Time	8.5	\$0.00	9:30 AM	4:15 PM	9:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/19/2020	Regular Time	3.75	\$0.00	6:30 PM	10:15 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/21/2020	Regular Time	3	\$0.00	2:45 PM	5:15 PM	10:15 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/21/2020 12:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	11	\$0.00	7:00 AM	1:00 PM	1:30 PM	6:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/16/2020	Regular Time	10.25	\$0.00	8:45 AM	2:00 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/17/2020	Regular Time	11.25	\$0.00	6:15 AM	1:00 PM	1:30 PM	6:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/18/2020	Regular Time	7.5	\$0.00	9:00 AM	4:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/21/2020 12:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/16/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/17/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/18/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/19/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/21/2020 12:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	5	\$0.00	12:00 PM	5:00 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/16/2020	Regular Time	11	\$0.00	7:15 AM	2:45 PM	4:00 PM	7:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/17/2020	Regular Time	10.25	\$0.00	7:15 AM	12:15 PM	1:30 PM	6:45 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/17/2020	Regular Time	.75	\$0.00	7:45 PM	8:30 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/18/2020	Regular Time	7.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	4:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/19/2020	Regular Time	5	\$0.00	10:00 AM	1:45 PM	3:00 PM	4:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/19/2020	Regular Time	.5	\$0.00	5:00 PM	5:30 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0688658
INVOICE DATE 06/21/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	06/21/2020	Regular Time	39.50	\$55.00	\$2,172.50
700502.0001	Sears	Rush, Robert	06/21/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Smith, Colin M.	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,372.50

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # [REDACTED]
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/22/2020 8:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	5.75	\$0.00	10:00 AM	1:15 PM	7:15 PM	9:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/16/2020	Regular Time	6.75	\$0.00	2:45 PM	9:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/17/2020	Regular Time	5.75	\$0.00	3:15 PM	9:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/18/2020	Regular Time	6	\$0.00	10:00 AM	12:30 PM	1:45 PM	5:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/18/2020	Regular Time	1.5	\$0.00	8:30 PM	10:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/19/2020	Regular Time	5.25	\$0.00	3:45 PM	7:00 PM	9:00 PM	11:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/20/2020	Regular Time	3.5	\$0.00	12:15 PM	3:45 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				
06/21/2020	Regular Time	5	\$0.00	6:15 PM	11:15 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code	** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/22/2020 8:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/22/2020 10:39 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	10.75	\$0.00	9:30 AM	2:30 PM	3:00 PM	8:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/16/2020	Regular Time	10	\$0.00	9:00 AM	1:00 PM	2:00 PM	8:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/17/2020	Regular Time	8.5	\$0.00	7:45 AM	9:30 AM	12:00 PM	6:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/18/2020	Regular Time	6.25	\$0.00	11:45 AM	4:30 PM	6:00 PM	7:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/19/2020	Regular Time	4.5	\$0.00	10:00 AM	12:15 PM	2:30 PM	4:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/21/2020 11:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	8.5	\$0.00	5:15 AM	11:00 AM	11:45 AM	2:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/16/2020	Regular Time	10	\$0.00	5:45 AM	11:00 AM	11:30 AM	4:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/17/2020	Regular Time	8.5	\$0.00	6:00 AM	11:00 AM	11:30 AM	3:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/18/2020	Regular Time	7	\$0.00	6:15 AM	11:00 AM	12:00 PM	2:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/19/2020	Regular Time	6	\$0.00	6:00 AM	11:00 AM	12:30 PM	1:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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INVOICE
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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0688659
INVOICE DATE 06/21/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # [REDACTED]
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/22/2020 8:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	8	\$0.00	8:30 AM	12:30 PM	3:00 PM	7:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/17/2020	Regular Time	10.5	\$0.00	9:00 AM	5:30 PM	6:00 PM	8:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/18/2020	Regular Time	11.25	\$0.00	11:00 AM	5:00 PM	5:30 PM	10:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/19/2020	Regular Time	10.25	\$0.00	9:00 AM	11:30 AM	12:00 PM	7:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/21/2020 12:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	10	\$0.00	7:30 AM	11:00 AM	1:00 PM	7:30 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/16/2020	Regular Time	8	\$0.00	10:00 AM	1:00 PM	2:00 PM	7:00 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/17/2020	Regular Time	9	\$0.00	8:00 AM	1:00 PM	3:00 PM	7:00 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/18/2020	Regular Time	9	\$0.00	8:00 AM	12:00 PM	2:00 PM	7:00 PM	Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/19/2020	Regular Time	4	\$0.00	8:00 AM	12:00 PM			Sears
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/21/2020 12:01 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	10	\$0.00	7:00 AM	2:00 PM	2:30 PM	5:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/16/2020	Regular Time	13.5	\$0.00	7:00 AM	2:00 PM	2:30 PM	9:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/17/2020	Regular Time	12.5	\$0.00	7:00 AM	2:00 PM	2:30 PM	8:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/18/2020	Regular Time	4	\$0.00	7:00 AM			11:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			



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New York, NY 10016

INVOICE # 0688660

INVOICE DATE 06/21/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,600.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/21/2020 11:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	13.5	\$0.00	12:00 AM	2:30 AM	11:00 AM	10:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/16/2020	Regular Time	11.25	\$0.00	11:45 AM	6:00 PM	7:00 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/17/2020	Regular Time	11	\$0.00	11:45 AM	6:00 PM	7:00 PM	11:45 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/18/2020	Regular Time	4.25	\$0.00	4:15 PM	8:30 PM			
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/22/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	11.25	\$0.00	10:30 AM	5:15 PM	6:45 PM	11:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/16/2020	Regular Time	9.5	\$0.00	11:45 AM	2:00 PM	3:00 PM	10:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/17/2020	Regular Time	9.25	\$0.00	10:15 AM	12:00 PM	2:45 PM	10:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/18/2020	Regular Time	7.5	\$0.00	11:00 AM	12:30 PM	2:00 PM	8:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/19/2020	Regular Time	2.5	\$0.00	11:30 AM	2:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/21/2020 11:59 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	8.5	\$0.00	8:45 AM	2:30 PM	3:30 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/16/2020	Regular Time	8	\$0.00	8:45 AM	1:45 PM	2:15 PM	5:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/17/2020	Regular Time	8.75	\$0.00	8:30 AM	3:30 PM	4:15 PM	6:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/18/2020	Regular Time	9	\$0.00	8:30 AM	4:00 PM	4:45 PM	6:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/19/2020	Regular Time	5.75	\$0.00	9:30 AM	1:30 PM	3:15 PM	5:00 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	40.00		Total Expenses	\$0.00				



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One Bryant Park
New York, NY 10016

INVOICE # 0688656

INVOICE DATE 06/21/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	06/21/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$8,800.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/22/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	10.75	\$0.00	7:45 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/16/2020	Regular Time	10.75	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/17/2020	Regular Time	10.5	\$0.00	7:30 AM	10:30 AM	11:30 AM	7:00 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/18/2020	Regular Time	8	\$0.00	7:15 AM	2:30 PM	3:00 PM	3:45 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059311)

Temporary: Gadlin, Igor (207-GADLIN-I)

Date Range: 06/15/2020 to 06/21/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by alexandragordon on 06/22/2020 8:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/16/2020	Regular Time	12	\$0.00	3:00 PM	10:30 PM	11:00 PM	3:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/18/2020	Regular Time	8	\$0.00	4:00 PM	8:30 PM	9:00 PM	12:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/19/2020	Regular Time	6	\$0.00	6:00 PM	12:00 AM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/20/2020	Regular Time	3	\$0.00	3:00 PM	6:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/21/2020	Regular Time	11	\$0.00	3:30 PM	8:30 PM	9:00 PM	3:00 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours	40.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/21/2020 11:58 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	10	\$0.00	6:00 AM	2:30 PM	4:00 PM	5:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/16/2020	Regular Time	10	\$0.00	6:00 AM	12:00 PM	12:30 PM	4:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/17/2020	Regular Time	10	\$0.00	6:00 AM	12:00 PM	12:30 PM	4:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/18/2020	Regular Time	10	\$0.00	6:00 AM	12:00 PM	12:30 PM	4:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 06/15/2020 to 06/21/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/21/2020 12:00 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/15/2020	Regular Time	9	\$0.00	7:00 AM	1:00 PM	4:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/16/2020	Regular Time	11	\$0.00	7:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/17/2020	Regular Time	12	\$0.00	7:15 AM	1:00 PM	1:30 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/18/2020	Regular Time	8	\$0.00	7:30 AM	12:00 PM	1:30 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	40.00		Total Expenses	\$0.00				



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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0689384
INVOICE DATE 06/28/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	06/28/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	06/28/2020	Overtime	22.75	\$150.00	\$3,412.50

TOTAL AMOUNT DUE

\$7,412.50

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Chicago, IL 60675-5314

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Bank Information

BANK NAME Sterling National Bank
ADDRESS New York, NY
ABA # [REDACTED]
ACCOUNT NAME Solomon Page Group LLC
ACCOUNT [REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 12:09 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	9.75	\$0.00	8:15 AM	11:30 AM	12:00 PM	6:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/23/2020	Regular Time	10.75	\$0.00	7:30 AM	12:45 PM	3:30 PM	9:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/24/2020	Regular Time	10.25	\$0.00	8:45 AM	1:30 PM	4:30 PM	10:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/25/2020	Regular Time	12	\$0.00	7:30 AM	11:45 AM	3:45 PM	11:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/26/2020	Regular Time	6.75	\$0.00	10:45 AM	12:30 PM	1:00 PM	6:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/27/2020	Regular Time	7	\$0.00	9:45 AM	3:00 PM	3:30 PM	5:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/28/2020	Regular Time	6.25	\$0.00	7:30 AM	12:00 PM	12:30 PM	2:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	62.75		Total Expenses	\$0.00				



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INVOICE

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TO

ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0689379
INVOICE DATE 06/28/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	06/28/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	DePhillips, Scott	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	06/28/2020	Overtime	30.00	\$82.50	\$2,475.00

TOTAL AMOUNT DUE

\$8,525.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	8	\$0.00	8:15 AM	9:15 AM	12:00 PM	7:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/23/2020	Regular Time	8	\$0.00	10:30 AM	2:15 PM	2:45 PM	7:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/24/2020	Regular Time	7.5	\$0.00	1:30 PM	7:00 PM	9:45 PM	11:45 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/25/2020	Regular Time	8.25	\$0.00	10:30 AM	2:30 PM	3:15 PM	7:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/25/2020	Regular Time	2.25	\$0.00	8:15 PM	10:30 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/26/2020	Regular Time	6	\$0.00	4:45 PM	8:00 PM	8:45 PM	11:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/27/2020	Regular Time	10	\$0.00	11:45 AM	7:15 PM	7:45 PM	10:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/28/2020	Regular Time	10	\$0.00	7:15 AM	12:45 PM	2:00 PM	6:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
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Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	10	\$0.00	12:45 PM	4:00 PM	4:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/23/2020	Regular Time	10	\$0.00	12:45 PM	4:00 PM	4:30 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/24/2020	Regular Time	10	\$0.00	1:45 PM	6:00 PM	6:30 PM	12:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/25/2020	Regular Time	10	\$0.00	1:15 PM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/26/2020	Regular Time	14	\$0.00	5:45 AM	11:30 AM	4:00 PM	12:15 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/27/2020	Regular Time	9	\$0.00	4:30 PM	8:00 PM	8:30 PM	2:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/28/2020	Regular Time	7	\$0.00	6:15 PM	10:00 PM	10:30 PM	1:45 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	70.00	Total Expenses	\$0.00					



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0689378
INVOICE DATE 06/28/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	06/28/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Christopher, Marilyn	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	06/28/2020	Overtime	23.75	\$82.50	\$1,959.38

TOTAL AMOUNT DUE

\$7,184.38

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:22 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	4	\$0.00	7:30 PM	11:30 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/23/2020	Regular Time	9.25	\$0.00	11:00 AM	1:15 PM	2:30 PM	9:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/24/2020	Regular Time	5	\$0.00	3:00 PM	5:00 PM	7:00 PM	10:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/25/2020	Regular Time	6.25	\$0.00	5:00 PM	11:15 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/26/2020	Regular Time	5	\$0.00	5:45 AM	7:00 AM	2:15 PM	6:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/26/2020	Regular Time	3	\$0.00	7:15 PM	9:30 PM	9:45 PM	10:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/27/2020	Regular Time	4.5	\$0.00	5:00 AM	8:30 AM	10:45 AM	11:45 AM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/27/2020	Regular Time	4	\$0.00	4:00 PM	8:00 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:22 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/28/2020	Regular Time	4.5	\$0.00	6:30 AM	8:00 AM	11:00 AM	2:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/28/2020	Regular Time	4.5	\$0.00	5:30 PM	7:30 PM	8:30 PM	11:00 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours		50.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	6	\$0.00	8:00 AM	2:00 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/23/2020	Regular Time	6.5	\$0.00	8:15 AM	1:30 PM	3:15 PM	4:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/24/2020	Regular Time	6.25	\$0.00	8:00 AM	12:15 PM	7:15 PM	9:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/25/2020	Regular Time	9.25	\$0.00	8:00 AM	12:45 PM	4:45 PM	9:15 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/26/2020	Regular Time	12	\$0.00	6:45 AM	1:45 PM	4:00 PM	9:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/27/2020	Regular Time	11	\$0.00	7:00 AM	11:45 AM	3:15 PM	9:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/28/2020	Regular Time	12.75	\$0.00	6:00 AM	11:00 AM	3:00 PM	10:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		63.75	Total Expenses		\$0.00			



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New York, NY 10016

INVOICE # 0689387

INVOICE DATE 06/28/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	06/28/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	06/28/2020	Overtime	15.00	\$82.50	\$1,237.50

TOTAL AMOUNT DUE

\$8,112.50

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 9:30 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	10	\$0.00	10:30 AM	5:00 PM	8:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/23/2020	Regular Time	11.5	\$0.00	11:00 AM	7:00 PM	8:00 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/24/2020	Regular Time	12	\$0.00	10:30 AM	7:00 PM	8:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/25/2020	Regular Time	13	\$0.00	10:30 AM	5:30 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/26/2020	Regular Time	13.5	\$0.00	12:00 AM	2:00 AM	10:45 AM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/27/2020	Regular Time	5	\$0.00	11:30 AM	2:00 PM	3:00 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/28/2020	Regular Time	5	\$0.00	4:30 PM	7:15 PM	8:15 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	70.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	8	\$0.00	9:45 AM	12:00 PM	2:45 PM	8:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/24/2020	Regular Time	10	\$0.00	10:00 AM	2:45 PM	7:45 PM	1:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/25/2020	Regular Time	11.25	\$0.00	9:00 AM	2:45 PM	6:30 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/26/2020	Regular Time	10.25	\$0.00	10:45 AM	3:30 PM	6:30 PM	12:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/27/2020	Regular Time	6.5	\$0.00	6:45 PM	8:45 PM	9:30 PM	2:00 AM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/28/2020	Regular Time	9	\$0.00	11:00 AM	5:30 PM	9:00 PM	11:30 PM	
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
Total Hours	55.00	Total Expenses	\$0.00					



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One Bryant Park
New York, NY 10016

INVOICE # 0689388
INVOICE DATE 06/28/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	06/28/2020	Overtime	32.00	\$82.50	\$2,640.00

TOTAL AMOUNT DUE

\$4,840.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	9.5	\$0.00	8:15 AM	5:15 PM	7:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/23/2020	Regular Time	8	\$0.00	9:00 AM	1:00 PM	2:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/24/2020	Regular Time	8.5	\$0.00	8:30 AM	1:30 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/25/2020	Regular Time	13	\$0.00	8:00 AM	5:00 PM	5:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/26/2020	Regular Time	11.5	\$0.00	9:30 AM	2:00 PM	2:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/27/2020	Regular Time	10	\$0.00	11:15 AM	4:15 PM	4:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
06/28/2020	Regular Time	11.5	\$0.00	9:00 AM	2:15 PM	3:15 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	72.00		Total Expenses	\$0.00				



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New York, NY 10016

INVOICE # 0689386

INVOICE DATE 06/28/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	06/28/2020	Overtime	26.75	\$82.50	\$2,206.88
700502.0001	Sears	Suell, Christopher	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	06/28/2020	Overtime	34.00	\$82.50	\$2,805.00

TOTAL AMOUNT DUE

\$9,411.88

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	7	\$0.00	8:00 AM	11:00 AM	6:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/23/2020	Regular Time	11	\$0.00	8:00 AM	1:00 PM	3:00 PM	9:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/24/2020	Regular Time	12.5	\$0.00	7:30 AM	1:00 PM	2:00 PM	9:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/25/2020	Regular Time	13	\$0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/26/2020	Regular Time	14	\$0.00	7:00 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/27/2020	Regular Time	9.25	\$0.00	7:15 AM	11:00 AM	1:00 PM	6:30 PM	Sears
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
Total Hours		66.75	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:29 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	12.25	\$0.00	7:15 AM	2:00 PM	2:30 PM	8:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/23/2020	Regular Time	12	\$0.00	8:15 AM	3:00 PM	3:30 PM	8:45 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/24/2020	Regular Time	14.75	\$0.00	7:00 AM	2:00 PM	2:30 PM	10:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/25/2020	Regular Time	13.5	\$0.00	7:00 AM	3:00 PM	3:30 PM	9:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/26/2020	Regular Time	12	\$0.00	7:45 AM	10:00 AM	11:00 AM	8:45 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/27/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
Total Hours	74.00	Total Expenses	\$0.00					



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One Bryant Park
New York, NY 10016

INVOICE # 0689382
INVOICE DATE 06/28/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	06/28/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Mathur, Manish	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	06/28/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$7,700.00

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Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract (207-0000062438)
Temporary: Levi, Rusudan (207-LEVI-R)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:29 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	11	\$0.00	7:45 AM	2:00 PM	2:30 PM	7:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/23/2020	Regular Time	11	\$0.00	6:45 AM	2:00 PM	2:30 PM	6:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/24/2020	Regular Time	11	\$0.00	7:15 AM	2:00 PM	3:30 PM	7:45 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/25/2020	Regular Time	11	\$0.00	8:00 AM	2:00 PM	3:30 PM	8:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/26/2020	Regular Time	10	\$0.00	6:30 AM	2:00 PM	3:00 PM	5:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/27/2020	Regular Time	8	\$0.00	9:00 AM	5:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/28/2020	Regular Time	8	\$0.00	7:45 AM	3:45 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	70.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/23/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/24/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/25/2020	Regular Time	8.75	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/26/2020	Regular Time	5	\$0.00	3:00 PM	8:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/27/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/28/2020	Regular Time	5	\$0.00	8:00 AM	1:00 PM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	50.00		Total Expenses	\$0.00				



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INVOICE

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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0689385

INVOICE DATE 06/28/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	06/28/2020	Overtime	16.50	\$82.50	\$1,361.25
700502.0001	Sears	Smith, Kelsey	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	06/28/2020	Overtime	6.00	\$82.50	\$495.00

TOTAL AMOUNT DUE

\$6,256.25

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 06/22/2020 to 06/28/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by alexandragordon on 06/29/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	8	\$0.00	6:15 AM	11:00 AM	12:45 PM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/23/2020	Regular Time	8.5	\$0.00	5:30 AM	11:00 AM	1:15 PM	4:15 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/24/2020	Regular Time	8.25	\$0.00	5:15 AM	11:00 AM	1:00 PM	3:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/25/2020	Regular Time	8.75	\$0.00	8:00 AM	11:00 AM	11:30 AM	5:15 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					
06/26/2020	Regular Time	9.5	\$0.00	5:00 AM	11:00 AM	11:30 AM	3:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name: Sears			Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/27/2020	Regular Time	9.5	\$0.00	5:00 AM	11:00 AM	11:30 AM	3:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:			Site Expense Code ** No Code **					
06/28/2020	Regular Time	4	\$0.00	4:45 AM	8:45 AM			Reviewed, coded and annotated documents in the Relativity platform
Approved								
Project Name:			Site Expense Code ** No Code **					
Total Hours	56.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:29 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	10.5	\$0.00	9:30 AM	12:30 PM	1:00 PM	8:30 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/23/2020	Regular Time	11.5	\$0.00	9:00 AM	12:15 PM	12:45 PM	9:00 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/24/2020	Regular Time	12	\$0.00	9:00 AM	1:30 PM	2:00 PM	9:30 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
06/25/2020	Regular Time	12	\$0.00	8:00 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name: Sears				Site Expense Code ** No Code **				
Total Hours		46.00	Total Expenses		\$0.00			



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ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0689380

INVOICE DATE 06/28/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	06/28/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Gadlin, Igor	06/28/2020	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Isiadinso, Uchenna C.	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	06/28/2020	Overtime	27.00	\$82.50	\$2,227.50

TOTAL AMOUNT DUE

\$9,790.00

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	10.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/23/2020	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/24/2020	Regular Time	10.75	\$0.00	6:45 AM	7:45 AM	8:30 AM	6:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/25/2020	Regular Time	10.5	\$0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/26/2020	Regular Time	10	\$0.00	7:30 AM	2:00 PM	2:30 PM	6:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/27/2020	Regular Time	4.25	\$0.00	8:30 AM	12:45 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		57.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/25/2020	Sick Pay	8	\$0.00	9:00 AM	5:00 PM			Approved
Project Name: Sears Site Expense Code ** No Code **								
06/26/2020	Regular Time	12	\$0.00	6:00 PM	11:30 PM	12:00 AM	6:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/27/2020	Regular Time	8	\$0.00	9:00 PM	12:00 AM	12:30 AM	5:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/28/2020	Regular Time	12	\$0.00	7:00 PM	12:00 AM	12:30 AM	7:30 AM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:23 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	10	\$0.00	6:00 AM	12:00 PM	12:30 PM	4:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/23/2020	Regular Time	10.75	\$0.00	6:15 AM	1:30 PM	2:30 PM	6:00 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/24/2020	Regular Time	9.25	\$0.00	5:30 AM	8:30 AM	10:00 AM	4:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/25/2020	Regular Time	12.25	\$0.00	8:15 AM	2:30 PM	3:15 PM	9:15 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/26/2020	Regular Time	11.75	\$0.00	5:30 AM	8:00 AM	9:15 AM	6:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
06/27/2020	Regular Time	13	\$0.00	6:00 AM	12:00 PM	12:30 PM	7:30 PM	Approved
Project Name: Sears Site Expense Code ** No Code **								
Total Hours		67.00	Total Expenses		\$0.00			



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Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0689383
INVOICE DATE 06/28/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	06/28/2020	Overtime	26.50	\$82.50	\$2,186.25
700502.0001	Sears	Pinhasi, Martin	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00

TOTAL AMOUNT DUE

\$6,586.25

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	2	\$0.00	8:30 AM	10:30 AM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/23/2020	Regular Time	3	\$0.00	1:15 PM	4:15 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/24/2020	Regular Time	12	\$0.00	9:00 AM	12:00 PM	12:30 PM	9:30 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/25/2020	Regular Time	11	\$0.00	6:15 AM	12:15 PM	2:00 PM	7:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/25/2020	Regular Time	2	\$0.00	8:00 PM	10:00 PM			Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/26/2020	Regular Time	16	\$0.00	6:30 AM	7:00 PM	7:30 PM	11:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/27/2020	Regular Time	7	\$0.00	7:45 AM	11:15 AM	3:45 PM	7:15 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				
06/28/2020	Regular Time	8	\$0.00	9:00 AM	2:00 PM	3:00 PM	6:00 PM	Approved
Project Name:	Sears		Site Expense Code	** No Code **				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/28/2020	Regular Time	5.5	\$0.00	6:30 PM	12:00 AM			
Approved								
Project Name:			Sears	Site Expense Code ** No Code **				
Total Hours		66.50	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	4	\$0.00	6:30 PM	10:30 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/23/2020	Regular Time	7	\$0.00	2:45 PM	9:45 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/24/2020	Regular Time	5.5	\$0.00	1:00 PM	2:45 PM	3:15 PM	7:00 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/24/2020	Regular Time	2.25	\$0.00	8:30 PM	10:45 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/25/2020	Regular Time	4.25	\$0.00	5:45 PM	10:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/26/2020	Regular Time	4.25	\$0.00	5:45 PM	10:00 PM			Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/27/2020	Regular Time	4.5	\$0.00	5:00 PM	6:45 PM	7:30 PM	10:15 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/28/2020	Regular Time	6	\$0.00	11:45 AM	12:45 PM	2:30 PM	7:30 PM	Sears
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/28/2020	Regular Time	2.25	\$0.00	8:30 PM	10:45 PM			Sears
Approved								
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		40.00	Total Expenses		\$0.00			

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	12	\$0.00	7:00 AM	4:00 PM	4:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/23/2020	Regular Time	11	\$0.00	7:00 AM	5:45 PM	6:15 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/24/2020	Regular Time	3	\$0.00	7:00 AM			10:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/25/2020	Regular Time	15	\$0.00	7:00 AM	8:15 PM	8:45 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/26/2020	Regular Time	15	\$0.00	7:00 AM	2:30 PM	3:45 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/27/2020	Regular Time	10	\$0.00	7:45 AM	10:45 AM	3:45 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/28/2020	Regular Time	14	\$0.00	7:00 AM	4:00 PM	4:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	80.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	7	\$0.00	1:00 PM	3:45 PM	6:15 PM	10:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/23/2020	Regular Time	6.5	\$0.00	8:30 AM	1:45 PM	9:15 PM	10:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/24/2020	Regular Time	7	\$0.00	2:45 PM	8:45 PM	10:30 PM	11:30 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/25/2020	Regular Time	8	\$0.00	2:30 PM	5:30 PM	6:45 PM	11:45 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/26/2020	Regular Time	11.5	\$0.00	7:30 AM	10:45 AM	1:45 PM	10:00 PM	Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/27/2020	Regular Time	3.5	\$0.00	11:45 AM	3:15 PM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
06/28/2020	Regular Time	4.5	\$0.00	7:30 PM	12:00 AM			Approved
Project Name:		Sears	Site Expense Code ** No Code **					
Total Hours		48.00	Total Expenses		\$0.00			



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INVOICE
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TO
ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

INVOICE # 0689381
INVOICE DATE 06/28/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	06/28/2020	Overtime	40.00	\$82.50	\$3,300.00
700502.0001	Sears	Kargin, Alexandra	06/28/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	06/28/2020	Overtime	8.00	\$82.50	\$660.00

TOTAL AMOUNT DUE **\$8,360.00**

REMIT PAYMENT TO:
Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

Please include a copy of your remittance
with all payments and/or send to
accountsreceivable@solomonpage.com

Contact Us at:
solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	[REDACTED]
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	[REDACTED]

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	12	\$0.00	7:00 AM	4:00 PM	4:30 PM	7:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/23/2020	Regular Time	11	\$0.00	7:00 AM	5:45 PM	6:15 PM	6:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/24/2020	Regular Time	3	\$0.00	7:00 AM			10:00 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/25/2020	Regular Time	15	\$0.00	7:00 AM	8:15 PM	8:45 PM	10:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/26/2020	Regular Time	15	\$0.00	7:00 AM	2:30 PM	3:45 PM	11:15 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/27/2020	Regular Time	10	\$0.00	7:45 AM	10:45 AM	3:45 PM	10:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
06/28/2020	Regular Time	14	\$0.00	7:00 AM	4:00 PM	4:45 PM	9:45 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	80.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by alexandragordon on 06/29/2020 8:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	12	\$0.00	7:00 AM	4:00 PM	4:30 PM	7:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/23/2020	Regular Time	11	\$0.00	7:00 AM	5:45 PM	6:15 PM	6:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/24/2020	Regular Time	3	\$0.00	7:00 AM			10:00 AM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/25/2020	Regular Time	15	\$0.00	7:00 AM	8:15 PM	8:45 PM	10:30 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/26/2020	Regular Time	15	\$0.00	7:00 AM	2:30 PM	3:45 PM	11:15 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/27/2020	Regular Time	10	\$0.00	7:45 AM	10:45 AM	3:45 PM	10:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
06/28/2020	Regular Time	14	\$0.00	7:00 AM	4:00 PM	4:45 PM	9:45 PM	
Approved								
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	80.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 06/22/2020 to 06/28/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by alexandragordon on 06/29/2020 8:26 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
06/22/2020	Regular Time	7	\$0.00	1:00 PM	3:45 PM	6:15 PM	10:30 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
06/23/2020	Regular Time	6.5	\$0.00	8:30 AM	1:45 PM	9:15 PM	10:30 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
06/24/2020	Regular Time	7	\$0.00	2:45 PM	8:45 PM	10:30 PM	11:30 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
06/25/2020	Regular Time	8	\$0.00	2:30 PM	5:30 PM	6:45 PM	11:45 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
06/26/2020	Regular Time	11.5	\$0.00	7:30 AM	10:45 AM	1:45 PM	10:00 PM	Approved
Project Name:	Sears		Site Expense Code ** No Code **					
06/27/2020	Regular Time	3.5	\$0.00	11:45 AM	3:15 PM			Approved
Project Name:	Sears		Site Expense Code ** No Code **					
06/28/2020	Regular Time	4.5	\$0.00	7:30 PM	12:00 AM			Approved
Project Name:	Sears		Site Expense Code ** No Code **					
Total Hours	48.00		Total Expenses	\$0.00				